

TAX INVOICE
M S Footwear
Banaswadi

GSTIN : 29AITPP9289K1ZU

Invoice Number : MS/2022-2023/13

Date : 3/13/2023 5:59:47 PM -

SN	ITEMS (Q)	RATE	AMT
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1	VENUS (1)	200	200
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SUB TOTAL	200
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TAXABLE AMOUNT	179
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CGST 6.00%	11
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SGST 6.00%	11
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TOTAL AMOUNT	200
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TERMS AND CONDITIONS

Goods once sold will not be taken back or
exchanged