

TAX INVOICE
M S Footwear
Banaswadi

GSTIN : 29AITPP9289K1ZU

Invoice Number : MS/2022-2023/6

Date : 3/11/2023 2:19:35 PM -

SN ITEMS (Q) RATE AMT

1 lcr (1) 520 520

2 socks (1) 200 200

SUB TOTAL 720

TAXABLE AMOUNT 643

CGST 6.00% 39

SGST 6.00% 39

TOTAL AMOUNT 720

TERMS AND CONDITIONS

Goods once sold will not be taken back or
exchanged