

TAX INVOICE  
M S Footwear  
Banaswadi

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GSTIN : 29AITPP9289K1ZU

Invoice Number : MS/2022-2023/49

Date : 24/03/2023 6:49 PM

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SN	ITEMS (Q)	RATE	AMT
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1	sm 671 (1)	825	825
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2	socks (1)	60	60
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SUB TOTAL	885
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TAXABLE AMOUNT	790
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CGST 6.00%	47
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SGST 6.00%	47
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TOTAL AMOUNT	885
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TERMS AND CONDITIONS

Goods once sold will not be taken back or  
exchanged