TAX INVOICE M S Footwear Banaswadi

: 29AITPP9289K1ZU

Invoice Number	: MS/2022-2023/19
Date	: 15/03/2023 7:13 PM

GSTIN

SN ITEMS (Q) RATE AMT

1 HYFEX (1) 230 230

SUB TOTAL 230

TAXABLE AMOUNT 205

CGST 6.00% 12 SGST 6.00% 12

TOTAL AMOUNT 230

TERMS AND CONDITIONS

Goods once sold will not be taken back or

exchanged