## TAX INVOICE M S Footwear Banaswadi

: 29AITPP9289K1ZU

| Invoice Number | : MS/2022-2023/39    |
|----------------|----------------------|
| Date           | · 20/03/2023 7·29 PM |

GSTIN

SN ITEMS (Q) RATE AMT

1 ladies (1) 425 425

SUB TOTAL 425

TAXABLE AMOUNT 379 CGST 6.00% 23

23

SGST 6.00%

TOTAL AMOUNT 425 TERMS AND CONDITIONS

Goods once sold will not be taken back or

exchanged