TAX INVOICE M S Footwear Banaswadi

Invoice Number	: MS/2022-2023/27
D-4-	. 47/00/0000 0:40 DM

: 29AITPP9289K1ZU

GSTIN

Date : 17/03/2023 9:13 PM

SN ITEMS (Q) RATE AMT

1 pink (1) 400 400

SUB TOTAL 400

TAXABLE AMOUNT 357 CGST 6.00% 21

SGST 6.00% 21

TOTAL AMOUNT 400

TERMS AND CONDITIONS Goods once sold will not be taken back or

exchanged