TAX INVOICE M S Footwear Banaswadi

: 29AITPP9289K1ZU

Invoice Number	: MS/2022-2023/42
Date	· 22/03/2023 5:03 PM

GSTIN

SN ITEMS (Q) RATE AMT

1 leathe (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