

TAX INVOICE



Tel:
GST No.

TAX INVOICE TO
aravind
,

TAX INVOICE NO	DATE	TOTAL DUE
XHO/24-25/C/00057	04/02/2025	8,589.00

S.NO	DESCRIPTION	QTY	RATE	AMOUNT
1	BADAM LADDU	2	480	960.00
2	BADAM LADDU	3	3000	9,000.00
3	BADAM LADDU	4	60	240.00
4	BADAM LADDU	1	480	- 480.00
5	BADAM LADDU	1	1500	- 1,500.00
6	BADAM LADDU	2	20	- 40.00

SUB TOTAL : 8,180.00

GST % : 409.00

TOTAL(Rounded) : 8,589.00