

TAX INVOICE

Invoice To: Fvtvtvtvtvtvtv
Customer Address: 13/18, Coimbatore, Tamil Nadu, 641006

Seller Name: Skyraan Technologies Pvt Ltd
Seller GSTIN:
Address:
State: Tamil Nadu

Order ID: ORDCTEJWSKO
Document: INV
Invoice No: INV-000000000138
Date of Invoice: 03-09-2026

Place of Supply: Tamil Nadu

Sr No	Description of Goods	Qty	Taxable Value	Discount	Net Taxable Value	CGST%	CGST	SGST%	SGST	Total
1	Printed Cotton Kurti	1	699.00	100.00	599.00	2.5	14.98	2.5	14.98	628.95
2	Kids - Girls - Tops	2	998.00	140.00	858.00	2.5	21.45	2.5	21.45	900.90

Subtotal	1,697.00
Tax	72.85
Delivery Fee	60.00
Grand Total	1,589.85

Amount in words: One Thousand Five Hundred Ninety Rupees Only