

# TAX INVOICE

**Sportspedal**

Invoice No: SP/2025-26/001

Date: 2026-03-25

**Bill To:**

Ramya Raj  
Bangalore, Karnataka

#	Description	HSN	Qty	Rate	GST%	GST Amt	Total
1	Velo Kids - Blue - S		1	3,000.00	0.0%	0.00	3,000.00
2	Petron		1	1,199.00	0.0%	0.00	1,199.00
3	Kids Bag		1	600.00	0.0%	0.00	600.00

Subtotal: 4,799.00

CGST: 0.00

SGST: 0.00

**GRAND TOTAL: 4,799.00**

*Rupees Four Thousand, Seven Hundred And Ninety-Nine Only*

Terms: Goods once sold will not be taken back.

For Sportspedal

Authorized Signatory