

# TAX INVOICE

## Sportspedal

Invoice No: SP/2025-26/012

Date: 2026-03-27

### Bill To:

Kavitha (2)  
Bangalore, Karnataka

#	Description	HSN	Qty	Rate	GST%	GST Amt	Total
1	Twister - Blue - M		1	5,402.00	0.0%	0.00	5,402.00
2	Brutal		1	1,799.00	0.0%	0.00	1,799.00
3	Pebble - Blue - S		1	999.00	0.0%	0.00	999.00
4	Kids Bag		1	600.00	0.0%	0.00	600.00

Subtotal: 8,800.00

CGST: 0.00

SGST: 0.00

**GRAND TOTAL: 8,800.00**

*Rupees Eight Thousand, Eight Hundred Only*

Terms: Goods once sold will not be taken back.

For Sportspedal

Authorized Signatory