

GSTIN: 32BSGPJ3340H1Z4



3 Way Junction, Peringottukara

Mob : 9072430483



mobile.house-

STATE : KERALA

STATE CODE : 32

Invoice No. : MH-74

GST TAX INVOICE (TYPE - B2C) - CASH SALE

Invoice Date : 17/06/2022

Customer : SRANADEV K S

Address :

Mobile/Tel : 8129931891

Sl No.	Name of Item/Commodity	HSNCode	Qty	Total Rate	Total Disc	Taxable Amt	GST %	GST Amt	Total Amount
1	OPPO K10 6+128		1	12703.39	0.00	12703.39	18	2286.61	14990.00

Total	1	12703.39	2286.61	14990.00
-------	---	----------	---------	----------

In words : Rupees Fourteen Thousand Nine Hundred and Ninety only

Rounding:

Total Amount : 14990.00

Certified that the particulars given above are true and correct

For MOBILE HOUSE

Authorised Signatory

	GST 0%	GST 5%	GST 12%	GST 18%	GST 28%
Taxable	0.00	0.00	0.00	12703.39	0.00
CGST Amt	0.00	0.00	0.00	1143.31	0.00
SGST Amt	0.00	0.00	0.00	1143.31	0.00