

GSTIN: 32BSGPJ3340H1Z4

3 Way Junction, Peringottukara

Mob : 9072430483

STATE : KERALA



mobile.house-

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

SI No.	Name of Item/Commodity	HSNCode	Qty	Total Rate	Total Disc	Taxable Amt	GST %	GST Amt	Total Amount
1	OPPO K10 6+128 IMEI1:865389057755093 IMEI2:865389057755085		1	12703.39	0.00	12703.39	18	2286.61	14990.00

Total	1	12703.39	2286.61	14990.00
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In words : Rupees Fourteen Thousand Nine Hundred and Ninety only

MOBILE HOUSE
Mobiles Sales & Service
3 Way Junction, Peringottukara
Mobile: 9072 430 483
Rounding:
Total Amount : 14990.00
Certified that the particulars given above are true and correct

For MOBILE HOUSE

Authorised Signatory