

GSTIN: 32BSGPJ3340H1Z4

3 Way Junction, Peringottukara

Mob : 9072430483

STATE : KERALA



mobile.house-

STATE CODE : 32

Invoice No. : MH-72

GST TAX INVOICE (TYPE - B2C) - CASH SALE

Invoice Date : 14/06/2022

Customer : FAJAR P.J

Address :

Mobile/Tel : 9745286899

SI No.	Name of Item/Commodity	HSNCode	Qty	Total Rate	Total Disc	Taxable Amt	GST %	GST Amt	Total Amount
1	VIVO T1 5G 6/128 IMEI1:862297055980634 IMEI2:862297055980626		1	14067.80	0.00	14067.80	18	2532.20	16600.00

Total	1	14067.80	2532.20	16600.00
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In words : Rupees Sixteen Thousand Six Hundred only

Total Amount : 16600.00

Certified that the particulars given above are true and correct

For MOBILE HOUSE

Authorised Signatory