|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **GSTIN: 32BSGPJ3340H1Z4**  **3 Way Junction, Peringottukara**  **Mob : 9072430483**  **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 correc*  **For MOBILE HOUSE**  **Authorised Signatory** | | | | |

Page 1 of 1

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **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 |