

KGN

CC No.67 / 9416 -A3, opp.D.D.Bazar, Gopala Prabhu Road

Ernakulam, Kochi - 682035

(+91) 80 897 43002 | (+91) 77361 57251

kgn.ekm@gmail.com

TAX INVOICE

Invoice No: m51vz7jqsZRudc45u3zy

Date: 14 Mar 2026

Order ID: #1

BILL TO**kgn**

cochin

Bangalore Division, Karnataka - 560070

India

Phone: 8089743002

GSTIN: —

ORDER DETAILS

Reference:

m51vz7jqsZRudc45

Order

Date: 14 Mar 2026

Payment: Google Pay

Status: **PAID**

S L	DESCRIPTION	HSN/SAC	QTY	RATE (₹)	DISC	AMOUNT (₹)
1	DENIM SKIRT	6208	1	420.00	0.00	420.00
2	sample	6210	1	2.00	0.00	2.00

Subtotal	■422.00
Discount (Coupon)	- ■200.00
Taxable Amount	■222.00
CGST @ 9%	■19.98
SGST @ 9%	■19.98
Shipping Charges	■99.00

Amount in Words: Rupees Three Hundred And Sixty And Ninety-Six Paise Only**GRAND TOTAL** ■360.96

- Goods once sold will not be taken back or exchanged.
- Payment should be made within 15 days from the date of invoice.
- Interest @ 18% p.a. will be charged on overdue payments.
- All disputes are subject to the exclusive jurisdiction of courts in Ernakulam.
- This is a computer-generated invoice and does not require a physical signature.

For KGN

Authorised Signatory