

**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: 1ccfcb84-249d-41e4-9

Date: 05 Apr 2026

Order ID: #2

**BILL TO****kgn**

cochin

Bangalore Division, Karnataka - 560070

India

Phone: 8089743002

GSTIN: —

**ORDER DETAILS**

Reference:

1ccfcb84-249d-41

Order

Date: 05 Apr 2026

Payment: Razorpay

Status: **PAID**

S L	DESCRIPTION	HSN/SAC	QTY	RATE (₹)	DISC	AMOUNT (₹)
1	sample	6210	1	2.00	0.00	2.00

Subtotal	■2.00
Taxable Amount	■2.00
CGST @ 9%	■0.18
SGST @ 9%	■0.18
Shipping Charges	■99.00

**Amount in Words:** Rupees One Hundred And One And Thirty-Six Paise Only

**GRAND TOTAL** ■101.36

- 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