

TAX INVOICE

Bill To:
Ankush S Supnar
City:Amalner Taluka:Newasa District:Ahmednagar
Pincode:414105
Mobile: 8329394603

Invoice No: INV000001
Date: 19/10/2025
Time: 07:28 pm

Sale Items

S.No	Code	Item Name	Metal	Qty	Weight	Rate/10g	Labour %	Amount
1	GOLGO0001	Ear Ring	Gold 24K	1	5.00g	124000.00	2.0%	63240.00

Subtotal:	63240.00
Net Total:	63240.00
CGST (1.50%):	948.60
SGST (1.50%):	948.60
Total after GST:	65137.20
Grand Total:	65137.20

Payment Method:	Credit (Pending)
Paid Amount:	0.00
Pending Amount:	65137.20

Thank you for your business!