

Gurukrupa

Manjari

TAX INVOICE

Bill To:

Ankush Sawalaram Supnar

City:Amalner Taluka:Newasa District:Ahmednagar

Pincode:414105

Mobile: 9960855742

Invoice No: GRMAN000047

Date: 05/10/2025

Time: 06:35 pm

Sale Items

S.No	Code	Item Name	Metal	Qty	Weight	Rate/10g	Labour %	Amount
1	RINGO0001	Ring	Gold 24K	1	10.00g	100000.00	2.0%	102000.00

Subtotal: 102000.00

Net Total: 102000.00

CGST (1.50%): 1530.00

SGST (1.50%): 1530.00

Total after GST: 105060.00

Less: Exchange Amount: - 72000.00

Grand Total: 33060.00

Payment Method: Cash

Paid Amount: 33060.00

Payment Status: PAID

Thank you for your business!