

TAX INVOICE

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

Invoice No: INV000008
Date: 22/10/2025
Time: 07:34 pm

Sale Items

S.No	Code	Item Name	Metal	Qty	Weight	Rate/10g	Labour %	Amount
1	GOLGO0001	Ganthan	Gold 24K	1	5.00g	134000.00	2.0%	68340.00

Subtotal:	68340.00
Net Total:	68340.00
CGST (1.50%):	1025.10
SGST (1.50%):	1025.10
Total after GST:	70390.20
Less: Exchange Amount:	- 62500.00
Grand Total:	7890.20
Payment Method:	Credit (Pending)
Paid Amount:	0.00
Pending Amount:	7890.20

Thank you for your business!