

Gurukrupa

Manjari

TAX INVOICE

Bill To:

Ankush Sawalaram Supnar

City:Amalner Taluka:Newasa District:Ahmednagar

Pincode:414105

Mobile: 9960855742

Invoice No: GRMAN000003

Date: 31/08/2025

Time: 01:34 am

Payment: CASH

Sale Items

S.No	Item Name	Metal	Qty	Weight	Rate	Labour	Amount
1	Ring	Gold 24K	1	10.00	80000.00	500.00	80500.00

Subtotal: 80500.00

Net Total: 80500.00

CGST (1.50%): 1207.50

SGST (1.50%): 1207.50

Grand Total: 82915.00

Thank you for your business!