

# Gurukrupa

Manjari

## TAX INVOICE

**Bill To:**

Lahu Sawalaram Supnar

City:Amalner Taluka:Newasa District:Ahmednagar

Pincode:414105

Mobile: 7249326135

Invoice No: GRMAN000011

Date: 06/09/2025

Time: 03:08 am

**Sale Items**

S.No	Code	Item Name	Metal	Weight	Rate/10g	Labour	Amount
1	RINGO0002	Chain	Gold 24K	20.00g	80000.00	200.00	160200.00

Subtotal: 160200.00

Net Total: 160200.00

CGST (1.5%): 2403.00

SGST (1.5%): 2403.00

**Grand Total: 165006.00**

**Payment Method: Cash**

**Paid Amount: 160000.00**

**Pending Amount: 5006.00**

Thank you for your business!