

Gurukrupa

Manjari

TAX INVOICE

Bill To:

Lahu Sawalaram Supnar

City:Amalner Taluka:Newasa District:Ahmednagar

Pincode:414105

Mobile: 7249326135

Invoice No: GRMAN000037

Date: 20/09/2025

Time: 04:56 pm

Sale Items

S.No	Code	Item Name	Metal	Qty	Weight	Rate/10g	Labour %	Amount
1	RINGO0001	Ring	Gold 24K	1	10.00g	80000.00	2.0%	81600.00

Subtotal: 81600.00

Net Total: 81600.00

CGST (1.50%): 1224.00

SGST (1.50%): 1224.00

Total after GST: 84048.00

Grand Total: 84048.00

Payment Method:

Credit (Pending)

Paid Amount:

0.00

Pending Amount:

84048.00

Thank you for your business!