

Gurukrupa

Manjari

TAX INVOICE

Bill To:

Lahu Sawalaram Supnar

City:Amalner Taluka:Newasa District:Ahmednagar

Pincode:414105

Mobile: 7249326135

Invoice No: GRMAN000046

Date: 04/10/2025

Time: 01:48 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!