

Gurukrupa

Manjari

TAX INVOICE

Bill To:

Lahu Sawalaram Supnar

City:Amalner Taluka:Newasa District:Ahmednagar

Pincode:414105

Mobile: 7249326135

Invoice No: GRMAN000010

Date: 06/09/2025

Time: 03:07 am

Sale Items

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

Payment Method:

Credit (Pending)

Paid Amount:

0.00

Pending Amount:

82915.00

Thank you for your business!