

TAX INVOICE

Bill To:

Ankush S Supnar

City:Amalner Taluka:Newasa District:Ahmednagar

Pincode:414105

Mobile: 8329394603

Invoice No: INV000004

Date: 20/10/2025

Time: 11:45 pm

Sale Items

S.No	Code	Item Name	Metal	Qty	Weight	Rate/10g	Labour %	Amount
1	GOLGO0001	Ganthan	Gold 24K	1	5.00g	134000.00	2.0%	68340.00

Subtotal: 68340.00

Net Total: 68340.00

CGST (1.50%): 1025.10

SGST (1.50%): 1025.10

Total after GST: 70390.20

Less: Exchange Amount: - 100000.00

Grand Total: -29609.80**Payment Method: Cash****Paid Amount: -29609.80****Payment Status: PAID**

Thank you for your business!