

TAX INVOICE

Bill To:
Ankush S Supnar
City:Amalner Taluka:Newasa District:Ahmednagar
Pincode:414105
Mobile: 8329394603

Invoice No: INV000002
Date: 20/10/2025
Time: 10:45 am

Sale Items

S.No	Code	Item Name	Metal	Qty	Weight	Rate/10g	Labour %	Amount
1	GOLGO0002	Ganthan	Gold 22K	1	5.00g	130000.00	2.0%	66300.00

Subtotal:	66300.00
Net Total:	66300.00
CGST (1.50%):	994.50
SGST (1.50%):	994.50
Total after GST:	68289.00

Grand Total: 68289.00

Payment Method:	Credit (Pending)
Paid Amount:	0.00
Pending Amount:	68289.00

Thank you for your business!