

Gurukrupa

Manjari

TAX INVOICE

Bill To:

Ankush Sawalaram Supnar

City:Amalner Taluka:Newasa District:Ahmednagar

Pincode:414105

Mobile: 9960855742

Invoice No: GRMAN000048

Date: 11/10/2025

Time: 09:36 am

Sale Items

S.No	Code	Item Name	Metal	Qty	Weight	Rate/10g	Labour %	Amount
1	RINGO0005	Big Bali	Gold 24K	1	10.00g	128400.00	2.0%	130968.00

Subtotal: 130968.00

Net Total: 130968.00

CGST (1.50%): 1964.52

SGST (1.50%): 1964.52

Total after GST: 134897.04

Less: Exchange Amount: - 24800.00

Grand Total: 110097.04

Payment Method: Credit (Pending)

Paid Amount: 0.00

Pending Amount: 110097.04

Thank you for your business!