

TAX INVOICE

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

Invoice No: INV000003
Date: 20/10/2025
Time: 11:14 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:	- 187500.00
Grand Total:	-117109.80

Payment Method: Card
Paid Amount: -117109.80
Payment Status: PAID

Thank you for your business!