

# Gurukrupa

Manjari

## TAX INVOICE

**Bill To:**

Lahu Sawalaram Supnar

City:Amalner Taluka:Newasa District:Ahmednagar

Pincode:414105

Mobile: 7249326135

Invoice No: GRMAN000007

Date: 06/09/2025

Time: 02:57 am

Payment: CASH

**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

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**Grand Total: 82915.00**

Thank you for your business!