

Gurukrupa

Manjari

TAX INVOICE

Bill To:

Ankush Sawalaram Supnar

City:Amalner Taluka:Newasa District:Ahmednagar

Pincode:414105

Mobile: 9960855742

Invoice No: GRMAN000028

Date: 13/09/2025

Time: 01:04 am

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

Total after GST: 82915.00

Less: Exchange Amount: - 24000.00

Grand Total: 58915.00

Payment Method: Cash

Paid Amount: 58915.00

Payment Status: PAID

Thank you for your business!