

CUSTOMER INVOICE

Giridhari Jewellery

Badhaikanka Chawk, Bhubaneswar, MOB - 90902800XXX, 7377736XXX
916 GOLD AND SILVER Ornaments

INVOICE

#1

Name : Ashu	Bill No. : 41	Gold Rate : 5600
Address : bbsr	Date : 23/12/23	
Phone No. : 7894100604	Addhar : 1234	

Si	Description	HSN	Net Weight	Cgst	Sgst	Net Total	
1	1	23233	2	971	179	179	12300
1	2	23233	4	2767	466	466	32000

Additional/Deductional Charges

Si	Description	Amount
1	Additional Charges	200
1	Additional Charges	100
1	Old Ornament	100

Sub Total	44500
Mode Of Payment	debit

Terms and Conditions:
A finance charge of 1.5% will be made on unpaid balances after 30 days.