

Pro-Forma Invoice

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|-------------------|------------------|
| Transaction Id: | 5124806E00010153 |
| Transaction Date: | 16/06/2025 |
| Customer Account: | 22CA00974009 |
| Customer Name: | Lavanya K |
| Customer Mobile: | 7907501134 |
| Gold Rate: | 7600.00 |
| Platinum Rate: | |

| Desc. | Qty (Nos) | G.Wt. (Grm) | N.Wt. (Grm) | Rate (Grm) | VA | Amount |
|-----------------------|-----------|-------------|-------------|------------|---------|----------|
| Diamond Ornaments(ER) | | | | | | |
| RG | 1 | 1.794 | 1.765 | 6218.00 | 2150.00 | 14769.52 |
| Diamond | 12 | | 0.147 | 88800.00 | | 13053.60 |
| Total | 1 | 1.794 | 1.765 | | | 27823.12 |

Taxable Value : 27823.12

GST : 834.69

Invoice Total : 28657.81

Net Total : 28657.81

*****Other Information*****

| | |
|---------------------------|----------|
| Total Diamond Value | 13053.60 |
| Total Sales Amount | 27823.12 |
| Total Sales Including GST | 28657.81 |
| Total Sales Wt. | 1.794 |
| Total Sales Net Wt. | 1.765 |

Sales Person :10089
Generated by :35004|Shravan Rai M
Print time : 16-06-2025