



Soumya Jewelers

Invoice

GSTIN : 78331as21e

Invoice No : 202212004

Date : 2 - Jan - 2022

Customer : Bitla Krishna Sai
Gudibandal, Hanamkonda
8106040999

Time : 03 : 47 : PM

Mode of Payment : Cash

S.No.	Item Name	Gross Weight	Net Weight	Rate /gm	Purity	Value Addition	Amount	Making	Total in Rs.
1	Muthyala Haram123 4567124312	12.45	12.45	4561	916 KDM Gold	10%	62462	1001	63463
2	Muthyala Haram	20.45	20.45	4562	916 KDM Gold	10%	102622	1000	103622

Authorized Signatory

Issued By : Soumya Jewellers, Gudibandal,
Hanamkonda-506001.
Ph No. 8106040999.

**Offers and
Schemes :**

Disclaimer :

- * No return once sold.
- * Can only be exchanged considering your items as old Gold/Silver.
- * We are only responsible for the quality/purity of the ornaments sold in our store.
- * We are not liable for any physical damage done to the ornament by customer
- * No Credit.