



# Soumya Jewelers

## Invoice

GSTIN : 78331as21e

**Invoice No :** 202212007

**Date :** 2 - Jan - 2022

**Customer :** Bitla Krishna Sai  
Gudibandal, Hanamkonda  
8106040999

**Time :** 03 : 51 : 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.