



# Soumya Jewelers

## Invoice

GSTIN : 78331as21e

Invoice No : 20211228025

Date : 28 - Dec - 2021

Customer : Bitla Krishna Sai  
Gudibandal, Hanamkonda  
8106040999

Time : 04 : 56 : 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.