



Soumya Jewelers

Invoice

GSTIN : 78331as21e

Invoice No : 202212002

Date : 2 - Jan - 2022

Customer : Bitla Krishna Sai
Gudibandal, Hanamkonda
8106040999

Time : 03 : 44 : 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 Haram1234567124312 | 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 |
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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.