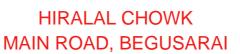


STATE:

JHARKHAND-20

## HANDRA BHUSHAN JEWELLERS





GSTIN:	20AITPP2603F1ZJ	INVOICE DATE:-	2024-10-15
NAME :	aakash verma	INVOICE NO:-	11
ADDRESS:			
MOBILE:	7870136360	DELIVERY :-	BY HAND

Party GSTIN:									
TEM DESCRIPTION	Purity kt/Ct	HSN Code	HUID NO.	GROSS WT. (in Gm)	NET WT. (in Gm)	RATE Per Gm	Mk/Oth.chrg Per Gm/Pcs	AMOUNT (INR)	
om payal	Silver			150.0	150.0	90	15.0/2250.00	15750.0	
bera				25.0	25.0	90	15.0/375.00	2625.0	
ANK DETAILS					Total Amt.	Before Tax:	18375.00		
DANIZ NAME - CANADA DANIZ					IGST		275.62		
BANK NAME - CANARA BANK A/C NO 74193070001084					SGST @1.		275.62		
					(+)/(-) Rou		-0.25		
Amount In Words: Eighteen Thousand Nine Hundred Twenty Six					Total Amount: 18926				
					Exchange Amt: 0.0  Net Amount: 18926.25				
PAYMENT MODE	CASH (	) CARD	( ) UPI	( ) IF T	•	HEQUE CHE			

Terms & Conditions:

E.&.O.E.

Goods once sold will not be taken back Custom

Customer's Signature

\_\_\_\_AMOUNT

CHANDRA BUSHAN JEWELLERS

Authorised

ALL SUBJECT TO BEGUSARAI JURISDICTION

Thank You, Please Visit Again

DEALS WITH .750 (18K) AND .916 (22K) FANCY GOLD ORNAMENTS AND FANCY SILVER ORNAMENTS ( SUKH & CB)