

HANDRA BHUSHAN JEWELLERS





GSTIN:	null						INVOICE	INVOICE DATE:- 2024-10-15			
NAME :	Pawan						INVOICI	E NO:-	15		
ADDRESS:											
MOBILE:	MOBILE:						DELIVERY :- BY HAND				
Party GSTIN:	_										
ITEM DESCRIPTION	Purity kt/Ct	HSN Code	HUID NO.	GROSS WT. (in Gm)	NET (in G		Tx Amt	RATE Per Gm	Mk/Oth.chrg Per Gm/Pcs	AMOUNT (INR)	
Ring	Gold 18			12.0	10.0		12340.0	1234	0.0/0.00	12957.0	
BANK DETAILS											
IGS BANK NAME - CANARA BANK A/C NO 74193070001084							Amt. Before Tax: 12340.00 T @1.5% 308.50 T @1.5% 308.50 O Round Off 0.00				
								ange Amt: 0.0			
								GH CHEQUE CHEQUE DATE AMOUNT			
Terms & Conditions: E.&.O.E. Goods once sold will not be taken back Customer's Signature CHANDRA BUSHAN JEWELLERS Authorised											
ALL SUBJECT TO BEGUSARAI JURISDICTION											

Thank You, Please Visit Again