

BILLED TO

MR./MS.SRI K - 8377638524  
SATHYAMANGALAM,  
TAMIL NADU,

GOLD 22CT : 5630.00/GM

GOLD 18CT : 4612.00/GM

SILVER : 80.40/GM

E-BILL



RESERVE ORDER BOOKING RECEIPT

DATE : 11-04-2023

TIME : 01:04 PM

BILL OF SUPPLY : SATHYAMANGALAM

STATE : TAMIL NADU-33

SCAN QR CODE TO JOIN OUR  
PURCHASE PLAN, ADD  
FEEDBACK & SEE LIVE RATE



Order No.ST-RO-00454

Order Due Date.04-02-2023

S.No	Description	Sub Design	PCS	Gwt(g)	Nwt(g)	MC	V.A/Gm	Amount
1	CHAINS (11-A97237)	HASINI CHAIN	1	14.420	13.590	0.00	691.75	81699.24
		FANCY STONES	0	0.8300				1,162.00
TOTAL			1	14.420	13.590			82861.24

CGST Rs. 1242.92

SGST Rs. 1242.92

Total Rs. 85347.08

By Advance Order.No: ST-RO-00454 Dated : 21-01-2023 (Rate : 5320.00)

Amount Rs. 3200.00

By Advance Order.No: ST-RO-00454 Dated : 26-01-2023 (Rate : 5380.00)

Amount Rs. 6000.00

By Advance Order.No: ST-RO-00454 Dated : 10-03-2023 (Rate : 5190.00)

Amount Rs. 6000.00

By Advance Order.No: ST-RO-00454 Dated : 11-04-2023 (Rate : 5630.00)

Amount Rs. 15000.00

Balance Metal : 10.506Gm

CASH

15,000.00

TOTAL

15,000.00

Amount in Words : Fifteen Thousand Rupees Only

Order Description

CHAINS : -

EMP-ID : 16 / BILLING / Ex.Time : 1 day

Customer Sign

Authorised Sign

( The Hallmarking Charge Is Included In This Invoice )

