

TAX INVOICE

Mr/Mrs. ARPUTHAKANI
 CHIRUTHSTREET, 5/192,JJ STREET,
 CHENNAI,
 TIRUNELVELI -600126.
 GST IN: 33EICPA4505G1ZX
 MOBILE: 9600147761



GST NO : 33ABDCS7933D1ZG
INVOICE NO : SVJ-SA-00769
INVOICE DATE : 02-02-2024
INVOICE TIME : 07:31 PM
GOLD RATE : 5830.00/Gm
SILVER RATE : 78.00/Gm

SALES BILL

S.NO	DESCRIPTION	HSN	PCS	GRS.WT	NET.WT	V.A	MC	HMC	RATE	AMOUNT
1	CHAIN - 24GM SHORT	711311	1	24.170	24.170	872/g	0	150	5,830.00	1,62,135.63
Total		1		24.170	24.170					1,62,135.63

SUB TOTAL ₹ 1,62,135.63
 SGST(1.5%) ₹ 2,432.04
 CGST(1.5%) ₹ 2,432.04
 H.C ₹ 1,470.00
 Round Off ₹ 0.29

TOTAL ₹ **1,68,470.00**

Card No: 12/ Appr code: 12/ Date:

CARD ₹ **97,000.00**

Card No: 12/ Appr code: 12/ Date:

CARD ₹ **70,000.00**

CASH RECEIVED ₹ **1,470.00**

(One Lakh Sixty Eight Thousand Four Hundred & Seventy Rupees Only)

Customer Signature

FOR SRI VENKATESWARI JEWELLERS PVT. LTD.

*Amount of tax (Invoice Inwards) subject to reverse charge. *Received ornaments in good condition. *The Hallmarking charge is included in the invoice.*The consumer can get the purity of the hallmarked jewellery/artefacts checked from any of the BIS recognized A&H center. The list of BIS recognized A&H centers along with address and contact details are available in the website:www.bis.gov.in E.&O.E