



WAGHESHWARI GOLD & CO.

Invoice

Prop. MANISH ARVIND SONI (PATADIYA)

Mob.: 8390916916

GSTIN: 23456789fghjkl

State

2

7

Invoice No : 12345

Invoice Date : 1/1/2024

Voucher No : 12345

Sr.No.	Description	HSN/SAC	Gross Wt	Net Wt	Labour Rate	Amount
1	Mark	Otto	abcde	12345	12345	12345

Bank Details :	Sub Total	55000
For RTGS and NEFT Favouring Manish Arvind Soni (PATADIYA)	Other Charges	0
Bank of India. 181, Budhwar Peth, Pune-411002	Taxable Amount	0
A/C NO.: 23456789012 IFSC No.: 1234567890	CGST (2.50 %)	0
	SGST (2.50 %)	0
	IGST	0

Invoice Total : 60000

Received By :

For Wagheshwari Gold & Co.

Prop. MANISH ARVIND SONI (PATADIYA)