



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

Invoice Total : 60000

Received By

For Wagheshwari Gold & Co.
Prop. MANISH ARVIND SONI (PATADIYA)