



**Gehna Jewels**  
Pune, MH (27), IN  
+917507204931  
priyanka@vkcontrol.com  
GSTIN: 27AAAP0267H2ZN Contact Name: Priyanka Patil

TAX INVOICE

Original for recipient

#-13

Amount Due:

₹18,540.00

Issue Date:25 - Jan - 2025

Due Date:25 - Jan - 2025

Place of Supply:MH (27)

Bill To

Priyanka

Pune, MH (27), IN

Ship To

Pune, MH (27), IN

S.N.	CASE Details	HSN/SAC	Work Hours	Price	Taxable Value	CGST	SGST	Amount
				(₹)	(₹)	(₹)	(₹)	(₹)
1	Perla Earing	7113	1	6,000.00	6,000.00	90.00	90.00	6,180.00
	Gold Plated Jewellery		PC			1.5%	1.5%	
2	Chain	7113	1	6,000.00	6,000.00	90.00	90.00	6,180.00
	Gold Plated Chain		PC			1.5%	1.5%	
3	Bracelets	7113	1	6,000.00	6,000.00	90.00	90.00	6,180.00
	Gold Plated jewellery		PC			1.5%	1.5%	

Account Holder Name: Gehna Jewels

Bank Name: icici bank

Account Number: 890765435678

Branch Name: pune

IFSC Code: xxxxxxsbi

3 Total @3%

18,000.00

270.00

270.00

18,540.00

Total Taxable Value

₹18,000.00

Total Value (in figure)

₹18,540

Total Value (in words)

₹ Eighteen Thousand Five Hundred Forty Only

Drasunjit Sarda

Provider Signature