

NAME : R PULLAMMA
PHONE : 9966381481
ADDRESS : KPHB
STATE CODE 36
Delivered At Showroom GSTIN:



TAX INVOICE
KPHB : 040 23458030
INVOICE NO : 031819S15712
DATE : 30/09/2018 17:28



S.NO	DESCRIPTION	HSN CODE	QTY	GR WT	ST WT	NT WT	RATE	V. A	ST AMT	NET AMT
1	NAGARAM 916	7113	1	6.352	0.000	6.352	2928.00	2226.58	0	20825.24
2	CHAIN FCY 916	7113	1	13.573	0.000	13.573	2928.00	4433.02	0	44174.76

TOTAL :	2	19.925	0.000	19.925	65000.00
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MODE OF PAYMENT:
CASH Rs.33000, CARD(SBI-6096) Rs.33950

TOTAL 65000.00
State Tax (SGST-1.5%) 975.00
Central Tax (CGST-1.5%) 975.00

NET TOTAL 66950.00

Customer Signature
BILL MANDATORY FOR
BUY BACK/EXCHANGE

GST CODE : 36AAEFJ8571B1ZE



Authorised Signatory

The weight of Stone, etc is only indicative and the actual may vary marginally. However, in all cases, the Stone weight shown in the bill will be considered. Please retain the original bill. Please note that the Total amount includes, Gold value, Cost of Stones, Value addition charges, Product making charges, GST etc. (as applicable).
EXCHANGE OF GOLD ORNAMENTS IS PERMITTED WITH IN 7 DAYS OF PURCHASE AND ONLY IF THE ORNAMENTS ARE IN GOOD CONDITION.
Rukatpally : MID-235, K.P.H.B. Main Road, Hyderabad. Ph: 23154486. email : info@jcbrothers.net

E & O E
See Over Leaf

Thank you for buying at JC Brothers Jewellers