

JEWELLERY SHOP INVOICE

Customer Name: pragadeesh

Invoice No: 0015

Date: 21-02-2026

Item	Weight	Wastage %	Gold Rate	Making	Total
Ring	8.00	3.00	14000.00	100.00	115460.00
				Subtotal	115460.00
				CGST (1.5%)	1731.90
				SGST (1.5%)	1731.90
				Grand Total 118923.80	