

# 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