

CASH / CREDIT TAX INVOICE

e-Invoice



IRN : e38c7846567d8c88aa62408524f41732fb26cefab4a7953c-99ffdb891d0253da
 Ack No. : 112523593314526
 Ack Date : 30-Jan-25

ARIHANT CHAINS #97, NG35, Saankhla Tower, C.T Street, Bangalore Contact : 080-41472916,9844444945 E-Mail : arihantchain@gmail.com GSTIN/UIN: 29AGLPS4306E2Z8 State Name : Karnataka, Code : 29	Invoice No. 1217	Dated 29-Jan-25
		Mode/Terms of Payment
	Terms of Delivery	
Buyer (Bill to) Madan Jewellers #2, Viviyani Road, Tannery Road, Fazer Town , Bangalore GSTIN/UIN : 29ABOPB0783E1ZO		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Gold Mix Ornaments 92% HALLMARK 22 CT	71131910	233.009 Grams	7,500.02	Grams	17,47,572.82
CGST OUTPUT					26,213.59
SGST OUTPUT					26,213.59
Total		233.009 Grams			18,00,000.00 ₹

Amount Chargeable (in words) E. & O.E

Eighteen Lakh INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
71131910	17,47,572.82	1.50%	26,213.59	1.50%	26,213.59	52,427.18
Total	17,47,572.82		26,213.59		26,213.59	52,427.18

Tax Amount (in words) : **Fifty Two Thousand Four Hundred Twenty Seven INR and Eighteen paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

1). E-Way Bill Is Not Required As Per Serial No.150/151 Of Annexure To Rule 138(14) of the CGST Rules 2017.

Company's Bank Details

A/c Holder's Name : **ARIHANT CHAINS**

Bank Name : **ICICI BANK LTD**

A/c No. : **748405500009**

Branch & IFS Code : **AVENUE ROAD DIV 41 BANGALORE & ICIC0000359**

Customer's Seal and Signature

for ARIHANT CHAINS

Authorised Signatory

This is a Computer Generated Invoice