

Tax-Invoice

KALASH JEWELLERS GOLD CRAFT PVT. LTD

5/340A SOWDESWARI NAGAR ROAD
OKKIYAMTURAIPAKKAM, CHENNAI - 600 097.
GSTIN/UIN: 33AAICN6086G1ZA
State Name: Tamil Nadu

Buyer (Bill To)

Pothys Swarna Mahal Pvt Ltd

GSTIN/UIN:
State Name: Tamil Nadu

Invoice No.: INV-2025-10-TAG-20251028-003	SR No.: TAG-20251028-003	Dated: 2025-10-28
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Item List

Sr. No.	Tag No	Item Name.	HSN	Pcs	Gross Wt	Stone Wt	Other Wt	Net Wt	Stone Amt	Other Amt	Purity	Rate	Fine Wt
1	TAG-20251028-003	LHRPL-1004		1	25.000	0.000	0.000	25.000	0.00	0.00	91.60	Casting Plain 2.0	22.900
2	TAG-20251028-003	LHRPL-1005		1	77.000	12.000	0.000	65.000	7200.00	0.00	91.60	Casting Plain 2.0	59.540
	Total			2	102.00	12.00	0.00	90.00	00.007200.00	0			82.4400

Rate Details	Additions
Gold Rate: 11952.00 Amt to Fine: 0.000	Extra Charges: 0 Stone Amount: 00.007200.00 Other Amount: 0

Total Amount: 00.007200.00

Description	Amount	IGST	CGST	SGST	Final Amount
HUID	0	0	0	0	0
Stone Amount	00.007200.00	0	0	0	00.007200.00
Other Amount	0	0	0	0	0
Goods Amount	0	0	0	0	0

Total Amount: 00.007200.00
Total Fine: 82.440

Declaration

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

for KALASH JEWELLERS GOLD CRAFT
Authorised Signatory