

AAPKISAKHI JEWELLERS
PVT.LTD

The ultimate diamond jewellery
destination

3RD FLOOR, SAVITRI TOWER, SAHEED
NAGAR,RUPALI SQUARE

Phone : 72057 63551
Email : customercare@aapkisakhi.com
GSTIN : 21AAJCA8862C1ZV

Bill To :
Test
ignore this
Contact : 9876543210
PAN:**1234**
Customer ID : 1011

Tax Invoice

Invoice Number: **INV00415**
Invoice Date: 13-04-2024

SLItemQty			Particulars					Charges	Gross	Net Amount
			Variant	Weight	Rate	Dis	Amount			
1	Trial	1	Code: KAK: Diamond Polki	10 K	40000	0	400000		451220.00	451220.00
	ASTRIAL		Gold - 14K	10 G	4222	0	42220			
	HSN/SAC : NA		Making Charges	12 G	750	9000				
	Total :					451220				
Bill Amount In Words: Four Lakh Sixty Four Thousand Seven Hundred Fifty Seven Rupees Only. Provisional Bill Number: PBILL00014								Item Total : Trade Discount : Taxable Amount : CGST(1.5%) : SGST(1.5%) : Bill Amount :		451220.00 0.00 451220.00 6768.50 6768.50 464757.00

Print Time :
07-07-2024 10:34:11 AM

Billing By :
Santosh Maharana