

Rupali Square, Bhubaneswar  
Contact : XXXXXXXXXX  
Email :  
GSTIN :

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

## Tax Invoice

Invoice Number: **INV2300002**  
Invoice Date: 20-04-2023

SLItemQty			Particulars					ChargesGrossNet Amount			
			Variant	Weight	Rate	Dis	Amount				
1	Trial	1	Gold - 24K	10 K	6060	0	60600	HM: 1000.00 Other: 1000.00 Tot: 2000.00	2681200.00	Dis(10%) 268120.00 Net: 2413080.00	
			Gold - 22K	5 K	5555	0	27775				
			Gold - 14K	5 K	3535	0	17675				
			Gold - 18K	10 K	4545	0	45450				
			Code: KKI,Clarity:VS/SI, Color:IJ,IGI, Cut RBC	5 K	110000	55000	495000				
			Code: MII,Clarity:SI, Color:HI,IGI, Cut RBC	6 K	125000	75000	675000				
			Code:KAK,Color-GH, Clarity-VVS, Cut - RBC	7 K	95000	66500	598500				
			Code: KII,Clarity:SI, Color:IJ,IGI, Cut RBC	8 K	100000	80000	720000				
			Rubby	10 K	200	0	2000				
			Making Charges	37.2 G	1000		37200				
Total :			2679200								
2	Diamond Bali	1	Gold - 22K	10 K	5555	0	55550		65550.00	65550.00	
			Making Charges	10 G	1000		10000				
			Total :			65550					
Bill Amount In Words: Twenty Five Lakh Fourty Four Thousand One Hundred Rupees Only.								Item Total : 2478630.00			
Amount Received			Mode/Ref No		Cash Discount		Balance		Trade Discount : 8630.00		
2544000.00			NA /		100.00		0.00		Taxable Amount : 2470000.00		
								GST (3%) : 74100.00			
								Bill Amount : 2544100.00			

Created BY :  
Santosh Maharana