

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: **INV00412**
Invoice Date: 12-04-2024

SLItemQty			Particulars					Charges	Gross	Net Amount
			Variant	Weight	Rate	Dis	Amount			
1	Trial ASTRIAL HSN/SAC : NA	1	Code: KAK: Diamond Polki	10 K	40000	0	400000		450770.00	450770.00
			Gold - 14K	10 G	4177	0	41770			
			Making Charges	12 G	750	9000				
			Total :			450770				
Bill Amount In Words: Four Lakh Sixty Four Thousand Two Hundred Ninety Three Rupees Only.								Item Total :		450770.00
								Trade Discount :		0.00
Advance Amount			Amount Received	Mode/Ref No	Cash Discount	Balance		Taxable Amount :		450770.00
0.00			464000.00	Cash / dsds	293.00	0.00		CGST(1.5%) :		6761.50
								SGST(1.5%) :		6761.50
								Bill Amount :		464293.00

Print Time :
13-04-2024 12:20:31 PM

Billing By :
Santosh Maharana