



### Main Branch

Rupali Square, Bhubaneswar

Contact : XXXXXXXXXX

Email :

GSTIN :

Bill To :

**Test**

ignore this

Contact : 9876543210

PAN:**1234**

Customer ID : 1011

## Tax Invoice

Invoice Number: **INV2300008**

Invoice Date: 26-09-2023

SLItemQty			Particulars					Charges	Gross	Net Amount
			Variant	Weight	Rate	Dis	Amount			
1	Trial OI#123 HSN/SAC : NA	1	Gold - 14K	10 K	3439	0	34390		425890.00	425890.00
			Code:Inv,Color-IJ, Clarity-SI, Cut - RBC	5 K	75000	0	375000			
			Making Charges	11 G	1500	16500				
			Total :			425890				
Bill Amount In Words: Four Lakh Thirty Eight Thousand Six Hundred Sixty Seven Rupees Only.								Item Total : Trade Discount : Taxable Amount : CGST(1.5%) : SGST(1.5%) : Bill Amount :		425890.00 0.00 425890.00 6388.50 6388.50 438667.00

Print Time :

26-09-2023 10:26:50 PM

Billing By :

Santosh Maharana