

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 :
Tanaya Pattnaik
USA
Contact : 9937026838
PAN:**Not Available**
Customer ID : 4668

Tax Invoice

Invoice Number: **INV00365**
Invoice Date: 28-01-2024

SLItemQty			Particulars					Charges	Gross	Net Amount
			Variant	Weight	Rate	Dis	Amount			
1	Diamond Bangle FC651 HSN/SAC : 7102	1	Gold - 14K	25.358 K	3680	0	93317.44		1269647.00	1269647.00
			Code:KII Clarity: SI1, Color: IJ, BBJ1,	10.81 K	105000	0	1135050			
			Cut: RBC							
			Making Charges	27.52 G	1500		41280			
			Total :				1269647			
Bill Amount In Words: Six Lakh Sixty Thousand Rupees Only.								Item Total : Trade Discount : Taxable Amount : CGST(1.5%) : SGST(1.5%) : Bill Amount :		1269647.00 628870.00 640777.00 9611.50 9611.50 660000.00

Print Time :
03-02-2024 06:30:56 PM

Billing By :
ARUN KUMAR MAJHI