AAPKISAKHI JEWELLERS PVT.LTD

The ultimate diamond jewellery destination

Bill To: **Test**ignore this

3RD FLOOR, SAVITRI TOWER, SAHEED Contact: 9876543210

PAN:**1234**

Customer ID: 1011

Email: customercare@aapkisakhi.com

GSTIN: 21AAJCA8862C1ZV

NAGAR, RUPALI SQUARE

Phone: 72057 63551

Provisional Bill

Invoice Number: **PBILL00011**Invoice Date: 30-03-2024

SL	Item	Qty	Particulars						Charges	Gross	Net Amount
)L	iteiii		Varia	nt	Weight	Rate	Dis	Amount	Charges	GIUSS	Net Amount
1	Trial DS234 HSN/SAC : NA	1	Black Beads Clarity: VS-SI Colo Cut:RBC, UMO Gold - 14K Making Charges Total:	ur: IJ ; Cert:IGI;	5 K 10 K 10 K 13 G	100 140000 3986 1000	0 0	500 1400000 39860 13000 1453360	HM: 1000.00 Tot: 1000.00	1454360.00	1454360.00 Dis(10%) 145436.00 Net: 1308924.00
			Eight Thousand One Hundred Nir Amount Received Mode/Ref No 1300000.00 Cash / sdsds			lo Cash Discount Ba			Item Total : Trade Discount : Taxable Amount : CGST(1.5%) : SGST(1.5%) :		1308924.0 0.0 1308924.0 19634.0 19634.0

Print Time :

30-03-2024 06:40:20 PM

Billing By:

Santosh Maharana