

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

			Particulars									
SL	Item	Qty			Weight	Rate	Dis	Amount	Charges	Gross	Net Amount	
1	Trial ASTRIAL HSN/SAC : NA	1	Code: KAK: Diamond Polki		10 K	40000	0	400000		450770.00	450770.00	
			Gold - 14K		10 K	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 :
12-04-2024 01:59:48 PM

Billing By :
Santosh Maharana