

## 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: **INV2300001**

Invoice Date: 28-04-2023

SLItemQty			Particulars					Charges	Gross	Net Amount
			Variant	Weight	Rate	Dis	Amount			
1	Trial AS#323 HSN/SAC : NA	1	Gold - 24K Making Charges Total :	5 K 5 G	6018 1000	0	30090 5000 35090		35090.00	35090.00
2	Trial ASD#234 HSN/SAC : NA	1	Gold - 22K Code:KAK,Color-IJ, Clarity-SI, Cut - RBC Making Charges Total :	6 K 3 K 6.6 G	5516 75000 1000	0 22500	33096 202500 6600 242196		242196.00	242196.00
Bill Amount In Words: Two Lakh Eighty Five Thousand Six Hundred Five Rupees Only.								Item Total : Trade Discount : Taxable Amount : GST (3%) : Bill Amount :		277286.00 0.00 277286.00 8319.00 285605.00
Amount Received		Mode/Ref No		Cash Discount		Balance				
285000.00		Cash / Cash0123		605.00		0.00				

Print Time :

28-04-2023 03:20:35 PM

Billing By :

Santosh Maharana