



**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: **INV2300003**

Invoice Date: 20-04-2023

SL			Item	Qty	Particulars					Charges	Gross	Net Amount
					Variant	Weight	Rate	Dis	Amount			
1	Diamond Ladies Bracelet	1	Gold - 22K	5 K	5555	0	27775		1160950.00	1160950.00		
			Gold - 14K	5 K	3535	0	17675					
			Code:Inv,Color-IJ, Clarity-SI, Cut - RBC	10 K	75000	75000	675000					
			Code:KAK,Color-GH, Clarity-VVS, Cut - RBC	5 K	95000	47500	427500					
			HSN/SAC : 11001									
			Making Charges	13 G	1000	13000						
			Total :							1160950		
Bill Amount In Words: Eleven Lakh Ninety Five Thousand Seven Hundred Seventy Nine Rupees Only.										Item Total :		1160950.00
										Trade Discount :		0.00
										Taxable Amount :		1160950.00
										GST (3%) :		34829.00
										Bill Amount :		1195779.00

Billing By :

Santosh Maharana