AAPKISAKHI JEWELLERS PVT.LTD

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3RD FLOOR, SAVITRI TOWER, SAHEED Contact: 9876543210

PAN:**1234**

Customer ID: 1011

Exchange Note

Document Number: **CN00004**Invoice Date: 05-07-2024

Phone: 72057 63551 Email: customercare@aapkisakhi.com

GSTIN: 21AAJCA8862C1ZV

NAGAR, RUPALI SQUARE

SL	Item	Qty	Particulars								Total Fusikasını
			Variant	Weight	Rate	Dis	Bill Amount	Revised Rate	Revised Amount	Total Bill Amount	Total Exchange Amount
1	Trial ASTRIAL HSN/SAC : NA	RIAL 1 Gold - 14K 10 G 4222 0 42220 0 4122 SAC: 1 Making Charges 12 G 750 9000						0 440000 0 41220 481220	Gross: 451220.00 Net: 451220.00	Rev Tot: 481220.00 WNT: 0.00 Exc. Value: 481220.00	
Bill Amount In Words: Four Lakh Ninety Five Thousand Six Hundred Fifty Seven Rupees Only. Against Invoice Number: INV00415 Dated 13-04-2024										Txbl Amount: CGST(1.5%): SGST(1.5%): Net Exchange Amount:	481220.00 7218.50 7218.50 495657.00

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