



### 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: 29-07-2023

SLItemQty			Particulars					Charges	Gross	Net Amount
			Variant	Weight	Rate	Dis	Amount			
1	Diamond Pendant SDLSAS2339 HSN/SAC : 7102	1	Gold - 18K	2.478 K	4462	0	11056.84		62046.84	62046.84
			Clarity: SI, Colour: HI, Cut: RBC+12, Cert: IGI,UM	0.26 K	115000	0	29900			
			Clarity SI, Colour: IJ, Cut: RBC+12, Cert: IGI,UMO	0.15 K	115000	0	17250			
			Making Charges	2.56 G	1500		3840			
			Total :				62047			
Bill Amount In Words: Sixty Three Thousand Nine Hundred Seven Rupees Only.								Item Total : Trade Discount : Taxable Amount : CGST(1.5%) : SGST(1.5%) : Bill Amount :		62046.84 0.00 62046.84 930.50 930.50 63907.84

Print Time :

20-09-2023 07:40:06 PM

Billing By :

Santosh Maharana