

Customer Name:	KHUSHI SAHU	Invoice No.:	GC/0354				
Address:	RAIPUR	Date:	03-09-2025				
State:	CHHATTISGARH	Time:	01:51 PM				
Mobile:							
Aa/Pan/GSTIN:							
Sr.	Description	HSN No.	Grs Wt (Gms)	Net Wt (Gms)	Rate 1Gm	Mkg Per Gm	Amount
1	Gold Coin	711890	5.000	5.000	10,650.50		53,252.50
Amount In Words: Fifty Four Thousand eight hundred fifty Rupees Only						Total Discount:	0.00
						Taxable Amount:	53,252.50
						SGST(1.5%):	798.79
						CGST(1.5%):	798.79
						Round Off:	-0.07
						Total Amount:	54,850.00
Inclusive of hallmarking charge.							
GSTIN No. :- 22AABCN6995K1Z1				For, SUN AND SUN JEWELLERS			
Bank Details: SBI BANK, Main BRANCH RAIPUR A/c No.- 31659848906 IFSC - SBIN0000461				Authorised Signature			
Before leaving the billing counter, kindly check the goods and collect the invoice. We are not responsible for any issues once the jewellery have been taken out from the shop.							
बिलिंग काउंटर से निकलने के पूर्व, कृप्या सामान की जाँच कर, उचित बिल प्राप्त कर लेवे। दुकान से आभूषण ले जाने के बाद किसी भी समस्या के लिये हम जिम्मेदार नहीं होगे।				Customer Signature			