

MEENAKSHI JEWELLERS

GSTIN No.: 36AALFM9582E1ZT

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Tax Payable on Reverse Charge (Y/N)

: MJ/1169/22-23

: 21-12-2022

: 30 Days

20-1-2023

Billed / Bill To

Titan Company Limited(Hosur)

Jewellery division,

Sipcot industrial complex.

Hosur, Krishnagiri, Tamil Nadu, 635126

M. 9942445312

Tamil Nadu

Place of Supply: Tamil Nadu

GSTIN No. : 33AAACT5131A1Z4

PAN.

Buyer Order No.:

Buyer Order Dt:

: AAACT5131A

Code: 33

Despatch Thru

Invoice No.

Date

D C No.

D C Date

Due Days

Due Date

Ref

			Docket No.	: Po 2058619		
Partiulars / Description	HSN/SAC Code	GSTax (%)	Gross Wt (gms/cts)	Nett Wt (gms/cts)	Rate	Amount
Studded Ornament Sale	711319	3.00 %	5.294	4.902	5,322.52	26,091.00
Ruby / Emerald / Other Stones	711319	3.00 %		1.96	750.00	1,470.00
					-	27,561.00
IGST						826.83
Totals			5.294			28,387.83
	Studded Ornament Sale Ruby / Emerald / Other Stones	Studded Ornament Sale 711319 Ruby / Emerald / Other Stones 711319 IGST	. Code (%) Studded Ornament Sale 711319 3.00 % Ruby / Emerald / Other Stones 711319 3.00 %	Partiulars / Description . Code (%) GSTax Code (%) (gms/cts) Studded Ornament Sale 711319 3.00 % 5.294 Ruby / Emerald / Other Stones 1GST	Partiulars / Description Code Studded Ornament Sale Ruby / Emerald / Other Stones HSN/SAC GSTax (%) (gms/cts) (gms/cts) 711319 3.00 % 5.294 4.902 711319 3.00 % 1.96	Partiulars / Description HSN/SAC GSTax Gross Wt (gms/cts) Rate

Total Invoice Amount (in Words)

INR Twenty Eight Thousand Three Hundred Eighty Seven and Eighty Three paise Only.

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
711319	27,561.00	3%	826.83	826.83
Total	27,561.00		826.83	826.83

Tax Amount (in words): INR Eight Hundred Twenty Six and Eighty Three paise Only

Amount of tax subject to Reverse Charge

IRN : a24168ec21f7704ea88d72fe83423ee4e936935bbd35d7f1f6797fc5a5a97385

Ack. No. : 112214862081596

Ack Dt. 21-Dec-22

Company's PAN : AALFM9582E

Terms & Conditions: 1. Goods once sold will not be taken back or exchanged.

Interest @ 18% p.a. will be charged for all the over due bills.

3. All disputes are Subjected to Hyderabad Jurisdiction Only.

Company's Bank Details

Bank Name

ICICI BANK CC A/C-000851000349

A/c No. 000851000349

Branch & IFS Code

Khairatabad & ICIC0000008

Receiver's Signature and Stamp

Received the Goods in the Good condition E-way Bill required as the goods under this Invoice/Delivery Challan are covered under St. No.4/5 of Annexure to Rule138 (14)

of CGST Rules 2017 as amended

by Notification No.03/2018-Central Tax

For Meenakshi Jewellers

Authorised Signatory