

# TAX INVOICE



**GSTIN:** 37CXBPA8187L1Z1

**Contact:** 9000003448  
**www.mirzajewels.com**

## Invoice To:

**Name :**  
**Address :**  
**GSTIN :**

**Invoice No :** MJ2023135  
**Date :** 01/01/2023  
**Time :** 12:22:15 PM

NO.	DESCRIPTION	HSN	Gr.wt	Net.wt	LBR	Amount
1	For testing	7113	92.43g	82.524g	Rs.1000	Rs.82,524.27



**Making Charges :** 15%(Rs.14,563.11)

**Subtotal :** Rs.97,087.38

**SGST :** 1.5%(Rs.1,456.31)

**CGST :** 1.5%(Rs.1,456.31)

**IGST :** NA

**Total :** Rs.1,00,000

**Amount In Words:** ONE LAKH RUPEES ONLY

## Bank Details

**Account Name :** Mirza Jewels  
**Account No :** 50200067507191  
**IFSC Code :** HDFC0000995  
**Branch :** Nandyal  
**Account Type :** Current

## Mirza Jewels

#7/80C5-14, Nandyal(R), Nandyal(Dist.), AP - 518502.

**For Mirza Jewels**

**(Authorised Signature)**