



ORIGINAL

**DEV SILVER**APPLE WOOD CITY MALL, SHOP NO.6, MADHURAM, JUNAGADH  
PH: 9825700410**ALL TYPE OF SILVER JEWELLERY**

GSTIN : 24AASFD7591F1Z1

**TAX INVOICE**

State : 24-Gujarat

Buyer : **PAYALBEN BARAD**

Invoice No

437

Address :

Bill Date

01/12/2024

City :

No	DESCRIPTION OF GOODS	HSN Code	Net Wt.	Rate	GST %	Basic Amt
1	BACHHA KADLI-925		12.050	160.00	3.00	1928.00
2	LADIES BRESLET-925	7114	2.820	450.00	3.00	1269.00

Rs. Three Thousand Two Hundred Ninety Three Only.

BASIC AMOUNT		3197.00
SGST	1.50%	47.95
CGST	1.50%	47.95
TCS	0.000%	0.00
Round Off		0.10
<b>Invoice Total</b>		<b>3293.00</b>

Our Bank Detail :--

BANK : HDFC BANK

A/c No. : 50200082341862

IFSC : HDFC0009389

For, **DEV SILVER**

SUBJECT TO JUNAGADH JURISDICTION ONLY . E.&amp; O.E.....

Authorised Signatory