



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 : **SAPANABEN**

Address :

City :

Invoice No

369

Bill Date

04/11/2024

No	DESCRIPTION OF GOODS	HSN Code	Net Wt.	Rate	GST %	Basic Amt
1	LADIES KADA-925		31.120	165.00	3.00	5134.80
2	PENDENT SET-925		2.800	500.00	3.00	1400.00
3	LADIES RING-925	7114	2.190	400.00	3.00	876.00

Rs. Seven Thousand Six Hundred Thirty Three Only.

BASIC AMOUNT 7410.80

SGST 1.50% 111.16

CGST 1.50% 111.16

TCS 0.000% 0.00

Round Off -0.12

Invoice Total **7633.00**For, **DEV SILVER**

Our Bank Detail :--

BANK : **HDFC BANK**A/c No. : **50200082341862**IFSC : **HDFC0009389**

Authorized Signatory

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