



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 : **RAJESHBHAI**

Invoice No

372

Address :

Bill Date

04/11/2024

City :

No	DESCRIPTION OF GOODS	HSN Code	Net Wt.	Rate	GST %	Basic Amt
1	LADIES RING-925	7114	1.340	350.00	3.00	469.00

Rs. Four Hundred Eighty Three Only.

BASIC AMOUNT	469.00
SGST 1.50%	7.04
CGST 1.50%	7.04
TCS 0.000%	0.00
Round Off	-0.08
<b>Invoice Total</b>	<b>483.00</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