



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 : **AARTIBEN**

Address :

City :

Invoice No

453

Bill Date

08/12/2024

No	DESCRIPTION OF GOODS	HSN Code	Net Wt.	Rate	GST %	Basic Amt
1	ANKLET-925		10.440	110.00	3.00	1148.40
2	ANKLET-925		6.400	118.00	3.00	755.20

Rs. One Thousand Nine Hundred Sixty One Only.

BASIC AMOUNT 1903.60

SGST 1.50% 28.55

CGST 1.50% 28.55

TCS 0.000% 0.00

Round Off 0.30

Invoice Total **1961.00**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.....