



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 : **SURESHBHAI KAVANI**

Invoice No

454

Address :

Bill Date

08/12/2024

City :

No	DESCRIPTION OF GOODS	HSN Code	Net Wt.	Rate	GST %	Basic Amt
1	PAYAL		18.710	115.00	3.00	2151.65
2	ANKLET-925		7.430	300.00	3.00	2229.00
3	LADIES BRESLET-925	7114	5.970	350.00	3.00	2089.50

Rs. Six Thousand Six Hundred Sixty Four Only.

BASIC AMOUNT 6470.15

SGST 1.50% 97.05

CGST 1.50% 97.05

TCS 0.000% 0.00

Round Off -0.25

Invoice Total **6664.00**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.....