



ORIGINAL

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

GSTIN : 24AASFD7591F1Z1

TAX INVOICE

State : 24-Gujarat

Buyer : **RAJUBHAI**

Invoice No

464

Address :

Bill Date

13/12/2024

City :

No	DESCRIPTION OF GOODS	HSN Code	Net Wt.	Rate	GST %	Basic Amt
1	LADIES KADA-925		12.020	400.00	3.00	4808.00
2	CHAIN-925		10.880	400.00	3.00	4352.00
3	LADIES RING-925	7114	1.770	400.00	3.00	708.00

Rs. Ten Thousand One Hundred Sixty Four Only.

BASIC AMOUNT 9868.00

SGST 1.50% 148.02

CGST 1.50% 148.02

TCS 0.000% 0.00

Round Off -0.04

Invoice Total **10164.00**

Our Bank Detail :--

BANK : HDFC BANK

A/c No. : 50200082341862

IFSC : HDFC0009389

For, **DEV SILVER**

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

Authorised Signatory