



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 : KALPITABEN BARAD

Address :

City :

Invoice No

S-199

Bill Date

17/06/2025

No	DESCRIPTION OF GOODS	HSN Code	Net Wt.	Rate	GST %	Basic Amt
1	KANDORA		75.870	125.00	3.00	9483.75

Rs. Nine Thousand Seven Hundred Sixty Eight Only.

BASIC AMOUNT	9483.75
SGST 1.50%	142.26
CGST 1.50%	142.26
TCS 0.000%	0.00
Round Off	-0.27
Invoice Total	9768.00

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