



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 : RADHESH PUROHIT

Address : JUNAGADH

City :

Invoice No

478

Bill Date

18/12/2024

| No | DESCRIPTION OF GOODS | HSN Code | Net Wt. | Rate | GST % | Basic Amt |
|----|----------------------|----------|---------|--------|-------|-----------|
| 1 | BANGLES | | 31.380 | 135.00 | 3.00 | 4236.30 |

Rs. Four Thousand Three Hundred Sixty Three Only.

| | | |
|----------------------|---------------|----------------|
| BASIC AMOUNT | | 4236.30 |
| SGST | 1.50% | 63.55 |
| CGST | 1.50% | 63.55 |
| TCS | 0.000% | 0.00 |
| Round Off | | -0.40 |
| Invoice Total | | 4363.00 |

Our Bank Detail :--

BANK : HDFC BANK

A/c No. : 50200082341862

IFSC : HDFC0009389

For, DEV SILVER

Authorised Signatory

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