



# 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 : DIPESHBHAI

Address :

City :

Invoice No

S-1241

Bill Date

18/11/2025

| No | DESCRIPTION OF GOODS | HSN Code | Net Wt. | Rate   | GST % | Basic Amt |
|----|----------------------|----------|---------|--------|-------|-----------|
| 1  | LADIES BRESLET-925   | 7114     | 4.900   | 500.00 | 3.00  | 2450.00   |

Rs. Two Thousand Five Hundred Twenty Four Only.

BASIC AMOUNT 2450.00

SGST 1.50% 36.75

CGST 1.50% 36.75

TCS 0.000% 0.00

Round Off 0.50

Invoice Total 2524.00

For, DEV SILVER

Authorised Signatory

Our Bank Detail :--

BANK : HDFC BANK

A/c No. : 50200082341862

IFSC : HDFC0009389

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