



# 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 : **CHANGELA MENSIBEN**

Address :

City :

Invoice No

S-40

Bill Date

22/04/2025

| No | DESCRIPTION OF GOODS | HSN Code | Net Wt. | Rate   | GST % | Basic Amt |
|----|----------------------|----------|---------|--------|-------|-----------|
| 1  | LADIES BRESLET-925   | 7114     | 3.750   | 300.00 | 3.00  | 1125.00   |
| 2  | CHAIN DOKIYA-925     |          | 3.640   | 400.00 | 3.00  | 1456.00   |

Rs. Two Thousand Six Hundred Fifty Eight Only.

BASIC AMOUNT 2581.00

SGST 1.50% 38.72

CGST 1.50% 38.72

TCS 0.000% 0.00

Round Off -0.44

Invoice Total **2658.00**

For, DEV SILVER

Our Bank Detail :--

BANK : HDFC BANK

A/c No. : 50200082341862

IFSC : HDFC0009389

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

Authorised Signatory