



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 : SHRENI KANERIYA

Address :

City :

Invoice No

S-657

Bill Date

22/08/2025

No	DESCRIPTION OF GOODS	HSN Code	Net Wt.	Rate	GST %	Basic Amt
1	LADIES BRESLET-925	7114	1.570	450.00	3.00	706.50

Rs. Seven Hundred Twenty Eight Only.

BASIC AMOUNT 706.50

SGST 1.50% 10.60

CGST 1.50% 10.60

TCS 0.000% 0.00

Round Off 0.30

Invoice Total 728.00

For, DEV SILVER

Authorised Signatory

Our Bank Detail :--

BANK : HDFC BANK

A/c No. : 50200082341862

IFSC : HDFC0009389

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