



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 : PRABHATBHAI MORI

Address :

City :

Invoice No

S-662

Bill Date

23/08/2025

No	DESCRIPTION OF GOODS	HSN Code	Net Wt.	Rate	GST %	Basic Amt
1	MALA		20.480	175.00	3.00	3584.00
2	CHAIN DOKIYA-925		2.920	400.00	3.00	1168.00
3	LADIES BRESLET-925	7114	9.000	300.00	3.00	2700.00
4	EARRING-925		1.500	400.00	3.00	600.00
5	EARRING-925		1.100	400.00	3.00	440.00
6	LADIES RING-925	7114	2.860	300.00	3.00	858.00

Rs. Nine Thousand Six Hundred Thirty One Only.

BASIC AMOUNT 9350.00

SGST 1.50% 140.25

CGST 1.50% 140.25

TCS 0.000% 0.00

Round Off 0.50

Invoice Total 9631.00

For, DEV SILVER

Our Bank Detail :--

BANK : HDFC BANK

A/c No. : 50200082341862

IFSC : HDFC0009389

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

Authorised Signatory