



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 : PRASHANTBHAI

Address :

City :

Invoice No

S-674

Bill Date

23/08/2025

No	DESCRIPTION OF GOODS	HSN Code	Net Wt.	Rate	GST %	Basic Amt
1	KANDORA		100.390	140.00	3.00	14054.60

Rs. Fourteen Thousand Four Hundred Seventy Six Only.

BASIC AMOUNT 14054.60

SGST 1.50% 210.82

CGST 1.50% 210.82

TCS 0.000% 0.00

Round Off -0.24

Invoice Total 14476.00

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