



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 : SHRUTIBEN PANSURIYA

Invoice No

312

Address :

Bill Date

25/10/2024

City :

No	DESCRIPTION OF GOODS	HSN Code	Net Wt.	Rate	GST %	Basic Amt
1	BACHHA KADLI		9.400	250.00	3.00	2350.00

Rs. Two Thousand Four Hundred Twenty One Only.

BASIC AMOUNT		2350.00
SGST	1.50%	35.25
CGST	1.50%	35.25
TCS	0.000%	0.00
Round Off		0.50
Invoice Total		2421.00

Our Bank Detail :--

BANK : HDFC BANK

A/c No. : 50200082341862

IFSC : HDFC0009389

For, DEV SILVER

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

Authorised Signatory