



ORIGINAL

**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 : **MEHULBHAI PANSURIYA**

Address : JUNAGADH

City :

Invoice No

320

Bill Date

28/10/2024

No	DESCRIPTION OF GOODS	HSN Code	Net Wt.	Rate	GST %	Basic Amt
1	PAYAL		17.100	120.00	3.00	2052.00
2	LADIES KADA-925		13.620	300.00	3.00	4086.00

Rs. Six Thousand Three Hundred Twenty Two Only.

BASIC AMOUNT 6138.00

SGST 1.50% 92.07

CGST 1.50% 92.07

TCS 0.000% 0.00

Round Off -0.14

Invoice Total **6322.00**For, **DEV SILVER**

Our Bank Detail :--

BANK : HDFC BANK

A/c No. : 50200082341862

IFSC : HDFC0009389

Authorized Signatory

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