



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 : **KRISHNABEN**

Address :

City :

Invoice No

431

Bill Date

29/11/2024

No	DESCRIPTION OF GOODS	HSN Code	Net Wt.	Rate	GST %	Basic Amt
1	NECKLACE-925		13.960	300.00	3.00	4188.00
2	LADIES KADA-925		11.730	300.00	3.00	3519.00
3	EARRING-925		3.020	400.00	3.00	1208.00

Rs. Nine Thousand One Hundred Eighty Two Only.

BASIC AMOUNT		8915.00
SGST	1.50%	133.72
CGST	1.50%	133.72
TCS	0.000%	0.00
Round Off		-0.44
<b>Invoice Total</b>		<b>9182.00</b>

Our Bank Detail :--

BANK : HDFC BANK

A/c No. : 50200082341862

IFSC : HDFC0009389

For, DEV SILVER

Authorised Signatory

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