



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 : **SUJIT KATHIRIYA**

Address : JUNAGADH

City :

Invoice No

361

Bill Date

30/10/2024

No	DESCRIPTION OF GOODS	HSN Code	Net Wt.	Rate	GST %	Basic Amt
1	LADIES RING-925	7114	2.150	400.00	3.00	860.00
2	MACHHALI		4.080	155.00	3.00	632.40
3	MALA		6.520	165.00	3.00	1075.80

Rs. Two Thousand Six Hundred Forty Five Only.

BASIC AMOUNT		2568.20
SGST	1.50%	38.52
CGST	1.50%	38.52
TCS	0.000%	0.00
Round Off		-0.24
<b>Invoice Total</b>		<b>2645.00</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.....