

Tax Invoice

PRIYA JEWELLERS #112,Second Floor,Neela Complex, C.T Street,Nagarathpet Main Road,Bangalore-560002 Contact : 9845141778, 9008287270 GSTIN/UIN: 29AJFPK9199Q1ZY State Name : Karnataka, Code : 29 Consignee (Ship to) Swarna Durga Jewellery Works Katha No6545,3531/632/a3293 Hanumanthapura Near Vikki Medicals Hanumanthapura Main Road Tumkur Tumakuru 572102 GSTIN/UIN : 29AZUPM7838B1ZQ State Name : Karnataka, Code : 29 Buyer (Bill to) Swarna Durga Jewellery Works Katha No6545,3531/632/a3293 Hanumanthapura Near Vikki Medicals Hanumanthapura Main Road Tumkur Tumakuru 572102 GSTIN/UIN : 29AZUPM7838B1ZQ State Name : Karnataka, Code : 29	Invoice No. PJ/1223	Dated 21-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MIX SILVER ORNAMENTS	711311	288.950 grms	168.00	grms	48,543.60
	CGST@1.5%			1.50	%	728.15
	SGST@1.5%			1.50	%	728.15
	Round Off					0.10
	Total		288.950 grms			₹ 50,000.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
711311	48,543.60	1.50%	728.15	1.50%	728.15	1,456.30
Total	48,543.60		728.15		728.15	1,456.30

Tax Amount (in words) : **INR One Thousand Four Hundred Fifty Six and Thirty paise Only**

Company's Bank Details

Bank Name : **KOTAK MAHENDRA BANK**

A/c No. : **9845141778**

Branch & IFS Code : **VIJAYANAGAR & KKBK0008067**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PRIYA JEWELLERS

Authorised Signatory

This is a Computer Generated Invoice