



TAX INVOICE

Ver(12:12:20)

- Original for Receipt
- Duplicate for Supplier/Transporter
- Triplicate for Supplier

MR.SRIMAN NARAIN
 MOBILE NO: 9600051767

Gold:4601.00/Gm

Silver:66.80/Gm

SALES BILL

SUKRA JEWELLERY
 #72, NORTH MADA STREET
 MYLAPORE, CHENNAI 600 004
 Phone : 044-24640699,

GSTIN : 33AGXPK8791P1Z4
 GST BILLNO : 2122SA14479
 DATE : 10-Feb-2022

SNO	HSN	DESCRIPTION	PCS	WEIGHT (In Grams)	RATE-ID	V/A	MC	DISC.	TAXABLE AMOUNT
1	7140000	SILVER PATHAM BOWL (VARI	1	72.000		3.600	3.50/g		5302.08
Total			1	72.000					5302.08

SGST	1.50%	79.53
CGST	1.50%	79.53
TOTAL		5461.14

(Rupees Five Thousand Four Hundred and Sixty-One And Paise Fourteen Only)

SJ BILIPAY A/C/XXX 5431 **Card** **Rs. 5461.00**
Round off **Rs. 0.14**
Total **Rs. 5461.14**

Jain International Son NIKHIL MARRIAGE



CUSTOMER SIGN _____ **WWW.SUKRA.COM** _____ **FOR SUKRA JEWELLERY**

Place Of Supply : Delivery at Showroom (Certified that the particulars given above are true and correct). E&OE