

KALYAN JEWELLERS INDIA LIMITED

State : TELANGANA CIN :
 State Code : 36 GSTIN : 36AADCK6079K122 PAN : AADCK6079K
 Address : BUILDING NO.30-266/3/31,, SURVEY NO.278, AS RAO NAGAR,, GOKUL NAGAR,500062, 040-27123233,27124233

CUSTOMER TRANSACTIONS ORIGINAL FOR RECEIPT

Customer Name : PRAVEEN KUMAR B
 Address : H NO 12-3/36 37 P

Bill No : ASGRSP02535
 Bill Date : 01/09/2022

State : TELANGANA, Pincode : 500083, Mob No. : 7013002433

Place of Supply : TELANGANA

Rate : 5073.00(24 CT)

Reference No. : NA

S. Evt : JOGI DHARMENDAR(KJ)



SALES INVOICE

SI No	HSN Code	Item Description / Purity	Gross Weight Grams(g)	Stone /Other Material*		Net Wt Grams(g)	Metal Value	VADD %	VADD AFT DIS %	VA Differential#	Taxable Amount
				Wt (g)	Amount						
1	711319	GOLD COIN (24 CT)	1.998	0.000		1.998	10135.85	4.06	3.99		10539.97
Total			1.998			1.998	10135.85				10539.97

CGST 1.50% : 158.100 SGST 1.50% : 158.100 Invoice Total : 10856.170

Invoice Summary		Settlement Summary		Mode of Receipt	
Invoice Details	Invoice Amt	Transactions	Amount	Card	10,856.00
Gross Amount	10,547.47	Invoice Total	10,856.17	Cash	0.17
Less MC Discount #	7.50	Net Receivable	10,856.17		
Taxable Amount	10,539.97				
CGST 1.50%	158.10				
SGST 1.50%	158.10				
Invoice Total	10,856.17				

Amount in words: Rupees Ten Thousand Eight Hundred And Fifty Six And Seventeen Total : 10856.17
 Paise Only

I hereby consent to receive messages via WhatsApp,SMS or other social media platforms and also receive calls in my mobile number provided in this invoice



DELIVERED

Customer Signature

For M/S. KALYAN JEWELLERS INDIA LIMITED