

**TAX INVOICE**

GST No : 30AAHCP4162E1ZU  
PAN No : AAHCP4162E

॥ श्री गजानन प्रसन्न ॥



Margao  
8322725064



Name : SRIMAN NARAIN  
Address : D901, MARVEL DIVA, NAGARPATTA

GIFT FOR  
MANUS MISHTRA  
DAUGHTER MARRIAGE

City : Pune  
Contact No. : 9600051767  
PAN No :  
Cust. GST No :  
Cust. State : MAHARASHTRA

Customer No. : 1843386  
Invoice No. : IMRGS-7299  
Date : 01/02/2023  
Time : 16:03 PM

Particulars	HSN	Tag No.	Purity	Pcs	Gross Wt. [Gm.]	Dia/Stn Wt.	Net Wt. [Gm.]	Rate [Gm/Pc]	Making	Amount	SM
S Samai LightWt	711311	SDV5802	S-92.5	1	100.500		100.500	71.00	1206.00	7135.50	Priyanka Shyam Patil
S Koyari Amba	711311	SKR18142	S-92.5	1	36.200		36.200	71.00	253.00	2570.20	Priyanka Shyam Patil
					136.700		136.700		1459.00	9705.70	

Invoice Value [ In Words ] : Eleven Thousand Five Hundred Rupees Only.

By Card  
11500.00  
[ MASTER, Card No : 8023/ 030089, Amt: 11500.00 ]

Narration :

**HSN SUMMARY**

Sr.	HSN/SAC	CGST%	CGST Amt.	SGST%	SGST Amt.	IGST%	IGST Amt.	Tax Value
1	711311	1.500	167.48	1.500	167.48	0.00	0.00	334.96

Gross Amount	11164.70
Less Discount [ - ]	0.00
Scheme Discount [ - ]	0.00
<b>Taxable Amount</b>	<b>11164.70</b>
CGST Amt. [ + ]	167.48
SGST Amt. [ + ]	167.48
IGST Amt. [ + ]	0.00
Less URD [ - ]	0.00
Loyalty Disc. [ - ]	0.00
Discounts [ - ]	0.00
Round Off [ +/- ]	0.00
<b>Net Payable</b>	<b>11500.00</b>



IRN No. :



Customer's Sign.

I hereby agree to the terms & conditions mentioned on the reverse side of this invoice

For P.N. Gadgil Jewellers Pvt. Ltd.

Details of our stores are mentioned on the reverse side of this invoice

**HDFC BANK**  
We understand your world

**HDFC BANK**  
P. N. GADGIL JEWELLERS PVT. LTD. MARGAO, GOA  
DATE: 01/02/2023 TIME: 16:03:15  
REF: 8322725064  
BASE AMT. : INR 11500.00  
PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
MR N N SRIMAN  
I AGREE TO PAY AS PER CARD ISSUES AGREEMENT  
THANK YOU!  
Please v1.42.3 BY HDFC  
PRIVACY POLICY AS ON <http://www.pnwlabs.com/privacy-policy> APPL.