INVOICE

087

JK JEWELLERY KS-12 ,2 Nd FLOOR VR CHENNAI Jawaharlal Nehru Road , Anna Nagar Chennai 600040 GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33		Invoice No. JKVR/3582/25-26 Delivery Note 23538 Reference No. & Date.		Dated 19-Nov-25		
				Mode/Terms of Payment Kotak Qr 1400		
	Reference I			Other References		
	Buyer's Ord	Buyer's Order No.		Dated		
Buyer (Bill to) CREDIT CUSTOMERS (JK) State Name : Tamil Nadu, Code : 33	Dispatch Do	Dispatch Doc No.		Delivery Note Date 19-Nov-25		
	Dispatched	Dispatched through		Destination		
	Terms of Delivery					
Description of Goods		HSN/SAC	Quantity	Amount		

	Description of Goods	HSN/SAC	Quantity	Amount
MOP CHAIN BRACELET		7117 71171100	1 NOS 2 NOS	970.87 388.34
			-	1,359.21
	Output Cgst @ 1.5% Output Sgst @ 1.5% ROUNDING OFF ADJUSTMENT			20.39 20.39 0.01
	Total		3 NOS	₹ 1,400.00

Amount Chargeable (in words)

E. & O.E

Currency One Thousand Four Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
7117	970.87	1.50%	14.56	1.50%	14.56	29.12
71171100	388.34	1.50%	5.83	1.50%	5.83	11.66
Total	1,359.21		20.39		20.39	40.78

Tax Amount (in words): Currency Forty and Seventy Eight paise Only

Company's PAN AIBPK8946N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge ,Improper Handling ,Electricity Problem & Physical Damage. Goods once sold will not be taken back

for JK JEWELLERY

Authorised Signatory