

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/3618/25-26	Dated 21-Nov-25
	Delivery Note 23574	Mode/Terms of Payment
	Reference No. & Date.	Other References Cash 300
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 21-Nov-25
Buyer (Bill to) Counter Customer - JK State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
BALI	71171100	1 NOS	291.26
Output Cgst @ 1.5%			4.37
Output Sgst @ 1.5%			4.37
Total		1 NOS	₹ 300.00

Amount Chargeable (in words)

E. & O.E

Currency Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
71171100	291.26	1.50%	4.37	1.50%	4.37	8.74
Total	291.26		4.37		4.37	8.74

Tax Amount (in words) : **Currency Eight and Seventy Four 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

This is a Computer Generated Invoice