INVOICE

087

JK JEWELLERY KS-12 ,2 Nd FLOOR			Invoice No. JKVR/3635/25-26			Dated 22-Nov-25 Mode/Terms of Payment		
VR CHENNAI		Deli	very No					
Jawaharlal Nehru Road , Anna Nagar Chennai 600040 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33			Reference No. & Date. Buyer's Order No.		e.	Other References		
						Datad		
						Dated		
Buyer (Bill to) CREDIT CUSTOMERS (JK)		Dispatch Doc No. Dispatched through					elivery Note Date 2-Nov-25	
State Name : Tamil Nadu, Code : 33						Destination		
		Terms of Delivery						
Description of Goods				HSN/S	AC Quantity			Amount
BANGLE BANGLE			711711			1 NOS 1 NOS		1,941.75 873.79
Output Cgst @ 1.5% Output Sgst @ 1.5% Less: ROUNDING OFF ADJUSTMENT Less: DISCOUNT ALLOWED				5% IT				2,815.54
								42.24 42.24 (-)0.02 (-)200.00
			Tabl			2 NOS		₹ 2 700 00
Amount Chargeable (in words)			Total			2 NOS		₹ 2,700.00 E. & O.E
Currency Two Thousand Seven Hundred Onl	у							L. & O.L
HSN/SAC	Taxable	Central Tax				State Tax		Total
71171100	Value 2.815.54	Rate 1.50%	Am	ount 42.24	Rate 1.50%	Amount 42	2.24	Tax Amount 84.48
Total	2,815.54	1.0070		42.24	1.00 /0		2.24	84.48
Tax Amount (in words): Currency Eighty Four a Company's PAN: AIBPK8946N Declaration We declare that this invoice shows the actual price of goods described and that all particular are true and comparison warranty of the above product must be claimed from Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for	the prrect. the	t paise O	nly					
reasons causing damage of the products like lack of Knowledge ,Improper Handling ,Electricity Problem & Physical Damage. Goods once sold will not be taken		for JK JEWELLERY Authorised Signatory						