

## 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

Buyer (Bill to)

**Counter Customer - JK**

State Name : Tamil Nadu, Code : 33

Invoice No.

**JKVR/3671/25-26**

Dated

**23-Nov-25**

Delivery Note

**23627**

Mode/Terms of Payment

**Cash 1300**

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

**23-Nov-25**

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
<b>KADA 901000 SET</b>	71171100	<b>1 NOS</b>	<b>1,262.14</b>
<b>Output Cgst @ 1.5%</b>			<b>18.93</b>
<b>Output Sgst @ 1.5%</b>			<b>18.93</b>
Total		<b>1 NOS</b>	<b>₹ 1,300.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency One Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71171100	1,262.14	1.50%	18.93	1.50%	18.93	37.86
<b>Total</b>	<b>1,262.14</b>		<b>18.93</b>		<b>18.93</b>	<b>37.86</b>

Tax Amount (in words) : **Currency Thirty Seven and Eighty Six 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 &amp;

Physical Damage. Goods once sold will not be taken back

**for JK JEWELLERY**

Authorised Signatory

This is a Computer Generated Invoice