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/3713/25-26**	Dated **27-Nov-25**
Delivery Note **23669**	Mode/Terms of Payment **Cash 1000**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **27-Nov-25**
Dispatched through	Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
BANGLE	71171100	**2 NOS**	**970.88**
Output Cgst @ 1.5%			**14.56**
Output Sgst @ 1.5%			**14.56**
Total		**2 NOS**	**₹ 1,000.00**

Amount Chargeable (in words)
Currency One Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71171100	970.88	1.50%	14.56	1.50%	14.56	29.12
Total	**970.88**		**14.56**		**14.56**	**29.12**

Tax Amount (in words) : **Currency Twenty Nine and Twelve 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