INVOICE

087

JK JEWELLERY	Invoice JKVR/:			No. /3729/25-26		Dated 27-Nov-25		
KS-12 ,2 Nd FLOOR VR CHENNAI			Delivery Note			Mode/Terms of Payment Kotak Qr 100 Other References		
Jawaharlal Nehru Road , Anna Nagar Chennai 600040		Reference No. & Date. Buyer's Order No.			te.			
GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33					der No.		Dated	
Buyer (Bill to)								
CREDIT CUSTOMERS (JK)	Dispatch D					Delivery Note Date 27-Nov-25		
State Name : Tamil Nadu, Code : 33		Dispatched		through		Destination	Destination	
			Terms of Delivery					
Description of Goods				HSN/SAC Q		Quantity	Quantity Am	
BALI				7117110	00	1 NOS		97.09
	_							
Output Cgst @ 1 Output Sgst @ 1								1.46 1.46
Less: ROUNDING OFF ADJUSTMENT								(-)0.01
			Tatal			1 NOS		₹ 100.00
Amount Chargeable (in words)			Total	<u> </u>		1 NOS	<u> </u>	E. & O.E
Currency One Hundred Only								\(\cdot \
HSN/SAC	Taxable Value	Cer Rate	ntral Tax	ount	S Rate	tate Tax Amoun	t	Total Tax Amount
71171100	97.09	1.50%	7 411	1.46	1.50%	1.46		2.92
Total	97.09			1.46			1.46	2.92
Tax Amount (in words) : Currency Two and Nine Company's PAN : AIBPK8946N	ety Two paise (Only						
Company's PAN : AIBPK8946N Declaration								
We declare that this invoice shows the actual price of goods described and that all particular are true and or								
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	any ,							
reasons causing damage of the products like lack of Knowledge ,Improper Handling ,Electricity Problem &				for JK JEWELLERY				
Physical Damage. Goods once sold will not be taken						Author	ised Signatory	
								