INVOICE

| | INVOICE 087 | | | | |
|--|--|--|--------------------------------|------------------------------|--|
| JK JEWELLERY KS-12 ,2 Nd FLOOR | Invoice No | Invoice No. JKVR/3748/25-26 | | Dated 29-Nov-25 | |
| VR CHENNAI Jawaharlal Nehru Road , Anna Nagar | Delivery Note 23704 | | Mode/Terms of Payment Cash 800 | | |
| Chennai 600040 GSTIN/UIN: 33AIBPK8946N1ZS | Reference | Reference No. & Date. Buyer's Order No. | | Other References Dated | |
| State Name: Tamil Nadu, Code: 33 | Buyer's Or | | | | |
| Buyer (Bill to) Counter Customer - JK State Name : Tamil Nadu, Code : 33 | Dispatch D | Dispatch Doc No. | | Delivery Note Date 29-Nov-25 | |
| | Dispatched | Dispatched through | | Destination | |
| | Terms of D | Terms of Delivery | | | |
| Description of Goods | | HSN/SAC | Quantity | Amount | |
| JUMMIKY JUMMIKY | | 7117 7117 | 1 NOS 1 NOS | 485.44 291.26 | |
| | | | 776.70 | | |
| | Output Cgst @ 1.5% Output Sgst @ 1.5% | | | 11.65 11.65 | |
| | | | | | |

Amount Chargeable (in words)

E. & O.E

₹ 800.00

2 NOS

Currency Eight Hundred Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|---------|---------|-------------|--------|-----------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 7117 | 776.70 | 1.50% | 11.65 | 1.50% | 11.65 | 23.30 |
| Total | 776.70 | | 11.65 | | 11.65 | 23.30 |

Total

Tax Amount (in words): Currency Twenty Three and Thirty 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