## **INVOICE**

087							
JK JEWELLERY KS-12 ,2 Nd FLOOR	Invoice No. JKVR/3781/25-26 Delivery Note 23737 Reference No. & Date.		Dated <b>30-Nov-25</b>				
VR CHENNAI Jawaharlal Nehru Road , Anna Nagar Chennai 600040 GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33			Mode/Terms of Payment Kotak Qr 2900				
			Other References				
	Buyer's Ord	Buyer's Order No.		Dated			
Buyer (Bill to)  CREDIT CUSTOMERS (JK)  State Name : Tamil Nadu, Code : 33	Dispatch Doc No.		Delivery Note Date 30-Nov-25				
	Dispatched through		Destination				
	Terms of De	elivery	'				
Description of Goods	l	HSN/SAC	Quantity	Amount			

	Description of Goods	HSN/SAC	Quantity	Amount
KADA 901000 SET MAATAL JUMMIKY		71171100 7117 7117	1 NOS 1 NOS 1 NOS	1,553.40 582.52 679.61
				2,815.53
	Output Cgst @ 1.5% Output Sgst @ 1.5% ROUNDING OFF ADJUSTMENT			42.23 42.23 0.01
	Total		3 NOS	₹ 2,900.00

Amount Chargeable (in words)

E. & O.E

## **Currency Two Thousand Nine Hundred Only**

HSN/SAC	Taxable	e Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
71171100	1,553.40	1.50%	23.30	1.50%	23.30	46.60
7117	1,262.13	1.50%	18.93	1.50%	18.93	37.86
Total	2,815.53		42.23		42.23	84.46

Tax Amount (in words): **Currency Eighty Four and Forty Six paise Only** 

: AIBPK8946N Company's PAN

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**