INVOICE

087

JK JEWELLERY KS-12 ,2 Nd FLOOR	Invoice No. JKVR/380					Dated 1-Dec-25	Dated 1-Dec-25		
VR CHENNAI			Delivery Note 23757			Mode/Terms of Payment Kotak Qr 650			
Jawaharlal Nehru Road , Anna Nagar Chennai 600040		Reference No. & Date. Buyer's Order No.			te.	Other References			
GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33					er No.		Dated		
Buyer (Bill to)		Dispatch Do			oc No		Delivery Note Date		
CREDIT CUSTOMERS (JK)					1-Dec-25				
State Name : Tamil Nadu, Code : 33		Dispatched through				Destination			
			Terms of Delivery						
Description of Goods				HSN/S	SAC Quantity		Amount		
BRACELET				711711	00	1 NOS		631.07	
	_								
Output Cgst @ 1.5% Output Sgst @ 1.5% Less: ROUNDING OFF ADJUSTMENT				.5%				9.47 9.47	
							(-)		
			.			4 NOS		₹ 650.00	
Amount Chargeable (in words)			Total			1 NOS		E. & O.E	
Currency Six Hundred Fifty Only							1		
HSN/SAC	Taxable Value	Cer Rate	ntral Tax	ount	Rate	State Tax Amount	t	Total Tax Amount	
71171100	631.07	1.50%	7	9.47	1.50%	0% 9		18.94	
Total	631.07			9.47			9.47	18.94	
Tax Amount (in words) : Currency Eighteen and Company's PAN : AIBPK8946N	l Ninety Four p	aise Onl	y						
Declaration									
We declare that this invoice shows the actual price of goods described and that all particular are true and co									
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	back						Author	ised Signatory	