Tax Invoice

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

Invoice No. **JKVR/4478/25-26**	Dated **7-Jan-26**
Delivery Note **24438**	Mode/Terms of Payment **Kotak Qr 800**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **7-Jan-26**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
CREDIT CUSTOMERS (JK)
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
CREDIT CUSTOMERS (JK)
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MOP CHAIN**	7117	**1 NOS**	776.70	NOS	**776.70**
	Output Cgst @ 1.5%			*1.50*	*%*	**11.65**
	Output Sgst @ 1.5%			*1.50*	*%*	**11.65**
	Total		**1 NOS**			**₹ 800.00**

Amount Chargeable (in words) *E. & O.E*
Currency Eight Hundred Only

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

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

for JK JEWELLERY

Authorised Signatory

This is a Computer Generated Invoice