

## 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

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

Invoice No. <b>JKVR/4490/25-26</b>	Dated <b>7-Jan-26</b>
Delivery Note <b>24450</b>	Mode/Terms of Payment <b>Kotak Qr 400</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>7-Jan-26</b>
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	<b>NOSE PIN</b>	71171100	<b>2 NOS</b>	194.17 NOS	<b>388.34</b>
				1.50 % 1.50 %	<b>5.83</b> <b>5.83</b>

**Amount Chargeable (in words)**

*E & QF*

**Currency Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71171100	388.34	1.50%	5.83	1.50%	5.83	11.66
	<b>Total</b>	<b>388.34</b>		<b>5.83</b>		<b>11.66</b>

Tax Amount (in words) : **Currency Eleven and Sixty Six 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