

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/4507/25-26	Dated 9-Jan-26
	Delivery Note 24467	Mode/Terms of Payment Kotak Qr 4600
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 9-Jan-26
	Dispatched through	Destination
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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SILVER CHAIN 90150	7117	1 NOS	2,912.62	NOS	2,912.62
2	PENDANT SET	71171100	1 NOS	582.52	NOS	582.52
3	BRACELET	71171100	2 NOS	485.44	NOS	970.88
						4,466.02
	Output Cgst @ 1.5%			1.50	%	66.99
	Output Sgst @ 1.5%			1.50	%	66.99
Total			4 NOS			₹ 4,600.00

Amount Chargeable (in words)

E. & O.E

Currency Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7117	2,912.62	1.50%	43.69	1.50%	43.69	87.38
71171100	1,553.40	1.50%	23.30	1.50%	23.30	46.60
Total	4,466.02		66.99		66.99	133.98

Tax Amount (in words) : **Currency One Hundred Thirty Three and Ninety Eight 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