

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)
CARD CUSTOMER - JK
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
CARD CUSTOMER - JK
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

| | |
|---------------------------------------|-------------------------------------------|
| Invoice No. JKVR/4512/25-26 | Dated 9-Jan-26 |
| Delivery Note 24472 | Mode/Terms of Payment Card 2000 |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date 9-Jan-26 |
| Dispatched through | Destination |
| Terms of Delivery | |

Amount Chargeable (in words)

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Amount Chargeable (in words)
Currency Two Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-----------------|--------------|--------------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 71171100 | 1,941.75 | 1.50% | 29.13 | 1.50% | 29.13 | 58.26 |
| | Total | 1,941.75 | 29.13 | 1.50% | 29.13 | 58.26 |

Tax Amount (in words) : **Currency Fifty Eight and Twenty 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