

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/4513/25-26	Dated 9-Jan-26
	Delivery Note 24473	Mode/Terms of Payment Kotak Qr 5700
	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	KADA 901000 SET	71171100	1 NOS	1,553.40	NOS	1,553.40
2	KADA 901000 SET	71171100	1 NOS	1,456.31	NOS	1,456.31
3	CHAIN	71171100	2 NOS	582.52	NOS	1,165.04
4	SILVER EARING	71171100	2 NOS	679.61	NOS	1,359.22
						5,533.97
	Output Cgst @ 1.5%			1.50	%	83.01
	Output Sgst @ 1.5%			1.50	%	83.01
	ROUNDING OFF ADJUSTMENT					0.01
Total			6 NOS			₹ 5,700.00

Amount Chargeable (in words)

E. & O.E

Currency Five Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71171100	5,533.97	1.50%	83.01	1.50%	83.01	166.02
Total	5,533.97		83.01		83.01	166.02

Tax Amount (in words) : **Currency One Hundred Sixty Six and Two 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