

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.
JKVR/4538/25-26

Dated
10-Jan-26

Delivery Note
24494

Mode/Terms of Payment
KOTAK QR 2800

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date
10-Jan-26

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MIX EARING	7117	1 NOS	1,262.14	NOS	1,262.14
2	CHAIN	71171100	1 NOS	582.52	NOS	582.52
3	PENDANT SET	71171100	1 NOS	873.79	NOS	873.79
						2,718.45
	<i>Output Cgst @ 1.5%</i>			1.50	%	40.78
	<i>Output Sgst @ 1.5%</i>			1.50	%	40.78
	Less : ROUNDING OFF ADJUSTMENT					(-)0.01
Total			3 NOS			₹ 2,800.00

Amount Chargeable (in words)

E. & O.E

Currency Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7117	1,262.14	1.50%	18.93	1.50%	18.93	37.86
71171100	1,456.31	1.50%	21.85	1.50%	21.85	43.70
Total	2,718.45		40.78		40.78	81.56

Tax Amount (in words) : **Currency Eighty One and Fifty 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

This is a Computer Generated Invoice