

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/4569/25-26 Delivery Note 24525 Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 11-Jan-26 Mode/Terms of Payment Card 1200 Other References Dated Delivery Note Date 11-Jan-26 Destination
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BANGLE Output Cgst @ 1.5% Output Sgst @ 1.5% Less : ROUNDING OFF ADJUSTMENT	71171100	1 NOS	1,165.05	NOS	1,165.05 17.48 17.48 (-)0.01
	Total		1 NOS			₹ 1,200.00

Amount Chargeable (in words)

E. & O.E

Currency One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71171100	1,165.05	1.50%	17.48	1.50%	17.48	34.96
Total	1,165.05		17.48		17.48	34.96

Tax Amount (in words) : **Currency Thirty Four and Ninety 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