

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)

Counter Customer - JK

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Counter Customer - JK

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

JKVR/4570/25-26

Dated

11-Jan-26

Delivery Note

24526

Mode/Terms of Payment

Cash 300

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

11-Jan-26

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	JUMMIKY	7117	1 NOS	291.26	NOS	291.26
	Output Cgst @ 1.5%			1.50	%	4.37
	Output Sgst @ 1.5%			1.50	%	4.37
Total			1 NOS			₹ 300.00

Amount Chargeable (in words)

Currency Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7117	291.26	1.50%	4.37	1.50%	4.37	8.74
Total	291.26		4.37		4.37	8.74

Tax Amount (in words) : **Currency Eight and Seventy Four 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