

**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

Buyer (Bill to)  
**Counter Customer - JK**  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Invoice No. <b>JKVR/4603/25-26</b>	Dated <b>13-Jan-26</b>
Delivery Note <b>24559</b>	Mode/Terms of Payment <b>Cash 2500</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>13-Jan-26</b>
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>KADA 901000 SET</b>  <i>Output Cgst @ 1.5%</i> <i>Output Sgst @ 1.5%</i>	71171100	<b>1 NOS</b>	2,427.18	NOS	<b>2,427.18</b>
				1.50	%	<b>36.41</b>
				1.50	%	<b>36.41</b>
Total			<b>1 NOS</b>			<b>₹ 2,500.00</b>

Amount Chargeable (in words)

E. & O.E

**Currency Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71171100	2,427.18	1.50%	36.41	1.50%	36.41	72.82
Total		<b>2,427.18</b>	<b>36.41</b>			<b>72.82</b>

Tax Amount (in words) : **Currency Seventy Two and Eighty 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