

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/4617/25-26	Dated 14-Jan-26
	Delivery Note 24573	Mode/Terms of Payment KOTAK QR 1200
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 14-Jan-26
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KADA 901000 SET	71171100	1 NOS	1,165.05	NOS	1,165.05
	Output Cgst @ 1.5%			1.50	%	17.48
	Output Sgst @ 1.5%			1.50	%	17.48
	Less : ROUNDOFF ADJUSTMENT					(-)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

This is a Computer Generated Invoice