

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)
CREDIT CUSTOMERS (JK)
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. JKVR/4619/25-26	Dated 14-Jan-26
Delivery Note 24575	Mode/Terms of Payment KOTAK QR 2200
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 14-Jan-26
Dispatched through	Destination

Amount Chargeable (in words)

E & QF

Currency Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71171100	2,135.92	1.50%	32.04	1.50%	32.04	64.08
	Total	2,135.92	32.04		32.04	64.08

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