

Invoice No :GJ/2024-25/0001  
Date :15-01-2024  
Gold Rate :10450.00  
Silver Rate :150.00

**To:**

Test Customer  
Test Address  
Mobile: 9876543210

SNo	Item Name	HSN Code	Weight(Gm)	MC	S.Amount
1	Gold Chain	7113	10.000	0.00	50000.00
	<b>Total</b>		<b>10.000</b>		<b>50000.00</b>

Fifty One Thousands Five Hundred Rupees Only

Mode of Payments:-

Chit : 0.00 Debit Card: 51500.00  
Net Banking : 0.00 Upi Pay: 0.00  
Credit Card: 0.00 Old Purchase : 0.00  
Cheque: 0.00 Cash: 0.00

Taxable Value: 50000.00  
CGST 1.5%: 750.00  
SGST 1.5%: 750.00  
IGST 3.0%: 0.00  
Rounded Off: 0.00  
**Total Invoice Value:** **51500.00**

Emp Code: 29 /15:16 PM

Note: 916 HM Gold ornaments to be Handled Carefully. We are not responsible for breakage (Or) Other damage.

Note: Silver ornaments to be Handled Carefully. We are not responsible for breakage (Or) Other damage.

Authorized Signature