


Party Name : Krupa	Voucher No :
Party Address : 101, Sai Darshan Appt., Bhim Kacchi Street, Nanpura Gujarat	Date :
Tel : 022-8114479	Delivery Date :
Gst No :	Pan No :

Sr	Product	StyleCode	Item	Gr Wt	Net Wt	Rate	Amount	Tot Amt
1	DIA.BANGLE	A90	G18KT	26.750	24.162	3525.00	85171.00	682968.00
			DSI-I1			12.940	45000.00	582300.00
			OTHCHG			0.000	0.00	1000.00
			Labour					14497.00

								682968.00
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2	DIA.P.SET	A300P	G18KT	17.700	16.400	3525.00	57810.00	417096.00
			CSPREM			1.130	350.00	396.00
			DRDSI-FG			5.370	65000.00	349050.00
			Labour					9840.00

								417096.00
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3	BANGLE	A121	G22KT	37.290	37.290	4305.00	160533.00	182907.00
			Labour					22374.00

								182907.00
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4	DIA.TANMANI YA	A21	G18KT	5.130	4.842	3525.00	17068.00	63173.00
			DRDVVS-FG			1.440	30000.00	43200.00
			Labour					2905.00

								63173.00
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5	DIA.TANMANI YA	A270	G18KT	5.940	5.706	3525.00	20114.00	58638.00
			DRDVVS-FG			1.170	30000.00	35100.00
			Labour					3424.00

								58638.00
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Total								1404782.00
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CGST	21071.73
SGST	21071.73
Rounding	-0.46

INR FOURTEEN LAKH FORTY SIX THOUSAND NINE HUNDRED TWENTY FIVE ONLY	Total	1446925.00
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Bank Name :	Payment	Amount
Bank Address :	CREDIT CARD	50000.00
Bank A/C No :	Bank Book	45000.00
Bank IFSC :	Cash Book	32844.00
	Total	127844.00
	Balance Payment :	1319081.00

For, Manoj Ornament (Retail)

Customer Signature

Authorized Signature