

Name :	VIVEK WAGH	Bill No :	HO/21-22/277
Address :	GURUSWAPNA JVDP ANDHERI-W Maharashtra	Date :	13-Jul-2021
Contact No :	9869065811	Gst No :	
Email :		Pan No :	
		Sales person :	AMOL

Sr	Product	StyleCode	Pcs	HSNCode	Item	Gr Wt	Net Wt	Rate	Amount	Tot Amt
1	Earring	A580	1	71131930	G18KT	2.220	2.220	3900.00	8658.00	10194.00



						2.220	2.220			10194.00
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2	Earring	A601	1	71131930	G18KT	1.700	1.700	3900.00	6630.00	7767.00
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						1.700	1.700			7767.00
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Total	2		3.920	3.920		17961.00	
						CGST 1.5%	269.42
						SGST 1.5%	269.42
						Rounding	0.16
INR EIGHTEEN THOUSAND FIVE HUNDRED ONLY						Total	18500.00
						Cash Recived	18500.00
						Balance :	0.00