

**Company Name**

Company Address

TEL :

**TAX INVOICE**

<b>Bill To,</b> 2B102	<b>Ship To,</b>	<b>Bill No</b> TI-0002
		<b>Date</b> 11-12-2020
		Ship Via Hand Delivery
		E-Way Bill No
		Payment Terms POD
		<b>GSTIN</b> 24AAIFL5271E1ZG
		<b>PAN</b>

Sr. No.	Description	HSN	Metal	Qty	Gross WT (in gms)	Metal WT (in gms)	Dia WT (in cts)	CS WT	AMOUNT
1	EARRING	71131930	G18K-Y	5	8.000	7.761	1.196		91459.95
2	EARRING NECKLACE SET	71131930	G18K-Y	1	1.000	0.973	0.135		9420.05
3	EARRING PENDANT NECKLACE SET	71131930	G18K-Y	1	2.420	2.367	0.263		22214.87
4	EARRING PENDANT SET	71131930	G18K-Y	2	3.640	3.569	0.353		31644.10
5	EARRING RING NECKLACE SET	71131930	G18K-Y	2	3.440	3.313	0.635		41707.97
6	EARRING RING SET	71131930	G18K-Y	1	1.490	1.409	0.406		26908.02
7	NECKLACE	71131930	G18K-Y	3	2.480	2.329	0.756		38646.48
8	PENDANT EARRING NECKLACE SET	71131930	G18K-Y	1	2.050	1.975	0.373		23430.68
9	PENDANT EARRING SET	71131930	G18K-Y	1	1.420	1.365	0.274		16579.75
10	RING	71131930	G18K-Y	1	1.960	1.910	0.251		17942.83
<b>Total</b>				<b>18</b>	<b>27.900</b>	<b>26.971</b>	<b>4.642</b>	<b>0.000</b>	<b>319954.70</b>

<b>Our Bank</b> INDUSIND BANK	<b>SGST @ 1.5 %</b>	
<b>Account Name</b> Company Name	<b>CGST @ 1.5 %</b>	
<b>Account Number</b> 25888999274	<b>IGST @ 3 %</b>	<b>9598.64</b>
<b>IFSC Code</b> INDB0000342	<b>Rounding</b>	<b>-0.34</b>
<b>Branch</b> BKC BRANCH, MUMBAI	<b>Certification Charges</b>	<b>4108.00</b>
<b>Total Value Rupees In Word : Rs THREE LAKH THIRTY THREE THOUSAND SIX HUNDRED SIXTY ONE ONLY</b>	<b>Grand Total</b>	<b>333661.00</b>

<b>Terms &amp; Conditions</b>	T&C Applicable
<ul style="list-style-type: none"> <li>All cheques, drafts, credit card payments are subject to realization and "Lotus Jewels", Reserves the right to recover the dues, if any of these payment instruments are faulty or insufficient.</li> <li>Purchaser is bound by credit control policy of company. Interest shall be payable at the rate of 2% per month on delayed payment.</li> <li>If there are any changes in invoice, kindly intimate us within Five days from the date of Invoice, or else invoice would be deemed to be agreed and accepted.</li> <li>Goods/products as mentioned herein are deemed to have been received in good condition and to the satisfaction of customer if not heard if any demur within Five days from date of invoice.</li> <li>All disputes are subject to Surat (Gujarat) jurisdiction only.</li> <li>"I/We hereby certify that my/our registration certificate under The Goods and Service Tax Act, 2017 is in force on the date on which the sale of good specified in tax invoice has been effected by me/us &amp; it shall be accounted for in the turnover of sales while filling of return &amp; the due tax, if any, payable on the sale has been paid or shall be paid."</li> <li>Certified that the particular given above are true and correct and the amount indicated represent the price actually charged and that there is no flow of additional consideration, directly or indirectly from the buyer.</li> </ul>	

<b>Received The Above Goods in Order</b>	<b>For, Company Name</b>
(Signature & Stamp Of Receiptant)	<b>Authorised Signature</b>