

To AG Jewellers					Invoice No JS-21-22-0007	Invoice Date 06-04-2021
Pan No :					Mode/Term of payment	Other Ref
GST No :					Company's PAN No :	Company's GST No :
State with Code : 97 Other Territory [OT]						

Sr	Description	HSNCode	Pcs	Karat	GrossWt (Gms)	Diamond		ColorStone		NetWt (Gms)	Amount (Rs.)
						Pcs	Wt (Cts.)	Pcs	Wt (Cts.)		
1	Gold		10	9K	22.540					11.192	19731.50
2	Diamond RD					260	2.790				16740.00
3	Colour Stone OV							10	53.940		8091.00
4	Labour Charges										4476.80
Total			10		22.540	260	2.790	10	53.940	11.192	49039.30

Amount in Words : INR FIFTY THOUSAND FIVE HUNDRED ELEVEN AND THIRTY
Paise ONLY

SGST@1.5% 736.00
CGST@1.5% 736.00

Remarks :

Net Total	50511.30
------------------	-----------------

TERMS & CONDITIONS :-

- (1). Goods once send will not be taken back or replaced.
- (2). Objection if any to this bill should be raised within 7 days of receipt or Otherwise it will be considered as accepted by you.
- (3). No Claim for Damage breakage and/or pilferage after delivery is given or bill is prepared and / or in transit shall be entertained.
- (4). Interest of 24% will be charged on all accounts unpaid after due date.
- (5). Payment is required by Cross cheque/Demand Draft In Case of Out Station Our Bank Detail is Below :-

A/c Name :

Bank :

A/c No :

IFSC No :

(6) Any Disputes Subject to Surat Jurisdiction Only

Verified & Received

For, CompanyName

Receiver's Signature

Authorised Signature