

Business Name

GSTIN: 09AAACH7409R1ZZ | PAN: AAACH7409R | Mobile: +91 7533067890 | Email: mymail@gmail.com
BIS Hallmark Licence No.: HM/C-XXXXXXXXXX
Address, Noida, Uttar Pradesh, 201304, India

Bill To
Name: Customer Name
Sector 18, Noida, Uttar Pradesh, 201301, India
Mobile: +91 xxxxxxxxxx | Email: yourmail@gmail.com
PAN: ABCDE1234F (required for purchase above ₹2 lakh)
Payment Mode: UPI / Card

Invoice Number 0007/26-27	Invoice Date 16-10-2026
Place of Supply 09 - Uttar Pradesh	Reverse Charge No
Gold Rate 22K / 18K ₹11,500 / ₹9,400 per g	Silver Rate (925) ₹150 per g

S. No.	Item Description	HSN	Purity	Gross Wt	Net Wt	Rate/g (₹)	Making (₹)	Stone (₹)	Taxable (₹)	Tax %
1	Gold Chain HUID: AB12CD	7113	22K	10.000 g	10.000 g	11,500.00	11,500.00	0.00	1,26,500.00	3.00
2	Diamond Ring (0.20 ct) HUID: XY34EF	7113	18K	4.200 g	4.000 g	9,400.00	4,500.00	18,000.00	60,100.00	3.00
3	Silver Anklets (1 Pair) Sterling silver	7113	925	50.000 g	50.000 g	150.00	1,500.00	0.00	9,000.00	3.00
4	Kundan Earrings, Imitation 2 Pairs @ ₹1,200	7117	NA	NA	NA	NA	0.00	0.00	2,400.00	3.00

Total 4 items | Net Wt: Gold 14.000 g, Silver 50.000 g
Rupees One Lakh Forty Eight Thousand Nine Hundred Forty Only



Bank Details:
Name: Account Holder
Account Number: 1234567890
Bank Name: ICICI Bank
IFSC: ICIC0001354
Branch: New Delhi

Taxable Amount	1,98,000.00
CGST @ 1.5%	2,970.00
SGST @ 1.5%	2,970.00
Invoice Total	2,03,940.00
Less: Old Gold Exchange	(55,000.00)
22K, 5.000 g @ ₹11,000 after purity test	

Net Payable	₹1,48,940.00
Invoice Balance	1,48,940.00

HSN / SAC	Tax %	Taxable Amount	CGST	SGST	Total Tax
7113	3%	1,95,600.00	2,934.00	2,934.00	5,868.00
7117	3%	2,400.00	36.00	36.00	72.00
Total		1,98,000.00	2,970.00	2,970.00	5,940.00

Terms and Conditions
E & O.E
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