

# TAX INVOICE

Original for Receipt



## U.P. JEWELLERS

K-41 Ground Floor, Saurabh Vihar, Jaitpur,  
Badarpur, New Delhi-110044  
Mobile.: 9910337707

**GSTIN : 07CFCPK8128Q1ZV**

|   |  |
|---|--|
| Invoice No : <b>585</b><br>Reverse Charge : Yes/No<br>Invoice Date : <b>29/09/2018</b><br>State : <b>Delhi</b> State Code : <b>07</b> | Transportation Mode :<br>Vehicle Number :<br>Date & of Supply :<br>Place of Supply : |
|---|--|

|   |  |
|---|--|
| Details of Receiver Billed to :<br>Name : <i>Nand Kumar Sharma</i><br>Address : <i>K-10/2 Saurabh Vihar</i><br>GSTIN :<br>State : <i>Delhi</i> State Code : <b>07</b> | Details of Consignee Shipped to :<br>Name :<br>Address :<br>GSTIN :<br>State :      State Code : |
|---|--|

| Sr. No                | Description of Goods                    | HSN Code | Weight         | Rate            | Amount             | Disc-out | Taxable Value | CGST |        | SGST |        | IGST |      |
|-----------------------|---|----------|----------------|-----------------|--------------------|----------|---------------|------|--------|------|--------|------|------|
|                       |   |          |                |                 |                    |          |               | Rate | Amt.   | Rate | Amt.   | Rate | Amt. |
| 1.                    | <i>Gold ornaments (Juttiya - 916Hm)</i> | 7113     | <i>3.05 gm</i> | <i>3060/ gm</i> | 9333.00            | 00       | 9333          | 1.5% | 140.00 | 1.5% | 140.00 | 00   | 00   |
| <b>Making Charges</b> |   |          |                |                 | 1399.00            | 00       | 1399          | 2.5% | 35.00  | 2.5% | 35.00  | 00   | 00   |
| <b>Total :-</b>       |   |          |                |                 | <i>11,082.00/-</i> |          |               |      |        |      |        |      |      |

Amount in Words: *Eleven Thousand Eighty two rupees*

|   |                    |
|---|--------------------|
| Total Amount Before Tax   | : 10,732.00        |
| Add: CGST   | : 175.00           |
| Add: SGST   | : 175.00           |
| Add: IGST   | : 00.00            |
| Tax Amount : GST  | : 350.00           |
| Total Amount After Tax  | : <b>11,082.00</b> |
| GST Payable on Reverse Charge                                   | : 00.00            |
| Certified that the particulars given above are true and correct |                    |

**Bank Details :**  
 Bank Name : Corporation Bank  
 Bank Account Number : 510101002232706  
 Bank Branch IFSC : CORP0001604

**Terms and Conditions :**  
 1. Goods once sold cannot be taken back or exchanged.  
 2. Interest will be charged @ 24% per if payment not made within 30 days.  
 3. All disputes are subject to Delhi Jurisdiction.

Common Seal

For U.P. Jewellers

Saurabh Vihar, Jaitpur, New Delhi-110044

Authorized Signatory