

RETAIL INVOICE 03AQNP2061N1ZP

S.CHOUHAN JEWELLERS

SHOP NO. 62, GURU NANAK PURA, RAILWAY CROSSING, JALANDHAR 144001

Invoice No. : 88

8360503945

Dated : 10/07/2024

MRs. shubham bhandari
DIIPB1209P

PH-9041325962

S. No.	Description of Goods	GOLD RATE	LABUER	GST 3%	Amount
1.	one pic set 9.690 polish <u>1.990</u> <u>11.680</u>	6600/-	6412/-	2505/-	77088/- 6412/-

Grand Total BALANCE

=

83500/-

gst

2505/-

Grand Total BALANCE (include all Services Taxes)

=

86005/-

Amount (In Words)

Rs. eighty six thousand five only

Terms & Conditions :

1. LABUER AND POLISH WUD NOT BE REFUND AFTER BILLING .

1

S. CHOUHAN JEWELLERS
For S. Chouhan

Prop.