

## Sri Lakshmi Jewellers

Chennai, Tamil Nadu  
GSTIN: 33AAAAA1234A1ZV

## TAX INVOICE

Invoice No JWL-2026-0087  
Date 2026-09-24  
Place of Supply 33

FROM  
Sri Lakshmi Jewellers

BILL TO  
Deepa Ramanathan  
Chennai, Tamil Nadu  
GSTIN: 33AAAAA1234A1ZV

| DESCRIPTION                     | HSN/SAC | QTY  | RATE         | TAXABLE VALUE | CGST      | SGST      | AMOUNT       |
|---------------------------------|---------|------|--------------|---------------|-----------|-----------|--------------|
| 22K Gold Necklace — metal value | 7113    | 1 PC | ₹2,85,000.00 | ₹2,85,000.00  | ₹4,275.00 | ₹4,275.00 | ₹2,93,550.00 |

## ITEM DETAILS

|        |           |         |             |            |
|--------|-----------|---------|-------------|------------|
| PURITY | GROSS WT. | NET WT. | RATE/G      | HUID       |
| 22K    | 32.5 g    | 30 g    | ₹9,500.00/g | AB12CD34EF |

|                                |      |            |            |         |         |            |
|--------------------------------|------|------------|------------|---------|---------|------------|
| Making & stone-setting charges | 1 PC | ₹22,000.00 | ₹22,000.00 | ₹550.00 | ₹550.00 | ₹23,100.00 |
|--------------------------------|------|------------|------------|---------|---------|------------|

## ITEM DETAILS

|                |               |
|----------------|---------------|
| MAKING CHARGES | STONE CHARGES |
| ₹18,000.00     | ₹4,000.00     |

Total Net Weight: 30 g

## HSN/SAC SUMMARY

| HSN/SAC   | Taxable Value | CGST      | SGST      | IGST  |
|-----------|---------------|-----------|-----------|-------|
| 7113 (3%) | ₹2,85,000.00  | ₹4,275.00 | ₹4,275.00 | ₹0.00 |

Subtotal ₹3,07,000.00

CGST ₹4,825.00

SGST ₹4,825.00

**Grand Total ₹3,16,650.00****Amount in Words:** Rupees Three Lakh Sixteen Thousand Six Hundred and Fifty Only

## PAYMENT DETAILS

UPI: lakshmijewellers@okhdfc  
Terms: Payment due on delivery

## NOTES

Hallmarked as per BIS standards. Certificate enclosed.

Authorised Signatory

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