 Invoice **Original Copy**

Company Name (Shop Name)

Address: New Delhi, Delhi, 110058, India.

Mobile: +91 XXXXXXXXXX |

Email: XXXXXXXXXXXXXXXXX

GSTIN - XXXXXXXXXXXXXXX | **PAN** – XXXXXXXXXX

Invoice Number 0004/25-26	**Invoice Date** 13-07-2025
Place of Supply 07 - Delhi	**Due date** 28-07-2025
Reverse Charge No	

Billing Details

Name:

Address: New Delhi, Delhi, 110058, India.

Mobile: +91 xxxxxxxxxx | **Email:** Add email Id

GSTIN: xxxxxxxxxxxxxxxx

Shipping Details

Name:

Address: New Delhi, Delhi, 110058, India.

Mobile: +91 xxxxxxxxxx | **Email:** Add email Id

S. No.	Item Description	Gold Rate/Gm	Qty	Purity	Net Weight (Gm)	Making Charges (₹)	GST %	GST Amount (₹)	Discount (₹)	Total Price
1	Product 01	70000	1.00	22kt	10.00	20	5%	350	0.00	70550
2	Product 02	70000	1.00	24kt	20.00	30	10%	700	0.00	70730
3	Product 03	70000	1.00	18kt	10.00	40	10%	700	0.00	70740
4	Product 04	70000	1.00	22kt	20.00	50	10%	700	0.00	70750
	Rounded Off (+)									+ 0.00
	Total									**352770.00**

Amount in Words - Rs. Three lakh fifty two thousand seven hundred seventy - Only

Terms and Conditions
1.
2.
3.
4.
5.

UPI Id – Add UPI ID

Pay For – Company Name (Shop Name)

Signature

Tag Line If Any