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| **Page No. 1 of 1** |  |  **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 | 70000700007000070000 | 1.00 | 22kt | 10.00 | 20304050 | 5% | 350 | 0.00 | 70550 |
| 2 | Product 02 | 1.00 | 24kt | 20.00 | 10% | 700 | 0.00 | 70730 |
| 3 | Product 03 | 1.00 | 18kt | 10.00 | 10% | 700 | 0.00 | 70740 |
| 4 | Product 04 | 1.00 | 22kt | 20.00 | 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** |  |  |
|  | **UPI Id –** Add UPI ID | **Pay For – Company Name (Shop Name)** |
|  |  |  |
|  |  | **Signature** |

**Tag Line If Any**