

RETAIL INVOICE

To. Kalyan jewellers India Pvt Ltd(MUMBAI) Aura comples, S-4/S-8, S.V.Road ,Borivali (W) MUMBAI MAHARASTRA INDIAN 400092		Invoice no : SD/0177 Invoice Date : 26/02/2016	
Material & Labour			
DESCRIPTION OF GOODS	GWT	NWT	TOTAL
Gold	326.310	317.994	
Diamond	41.580		
Labour			176,835.60
Total Diamond Handling Charges			0.00
Sub Total	367.890	317.994	176,835.60
Jewellery			
Description	Amount		
Earring	57		
Necklace	2		
Pendants	130		
Ring	33		
Total	222		
GST TIN NO: 24222802756 V	A/c Name :	Total	176,835.60
CST TIN NO : 24722802756 C	Bank Name :	CST	1,768.00
* Unbranded Jewellery	A/C No :	HALL & CER.	19,876.00
* Goods sold And Delivered At Billing address	IFSC :	Rounding	0.40
BUY BACK POLICY :SALE OF GOODS IS NOT RETURN IN ANY CONDITION IF PARTY IS NOT SATISFACTION OF GOOD THEY CAN RETURN A GOOD WITHIN ONE WEEK IF PARTY RETURN A GOOD AFTER A ONE WEEK THEN 10% OF DIAMOND AMT & LABOUR ARE FORFEITED.		Grand Total	198,480.00
		E. & O. E.	
Amount in Words : Rs ONE LAKH NINETY EIGHT THOUSAND FOUR HUNDRED EIGHTY ONLY			
Declaration : * I/We hereby certify that my/our registration certificate under the gujarat Value Added Tax. Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid. * Bill Will be issued from our Surat Office. Subject to Surat Jurisdiction Only.		Authorised Signatory 	
Receiver's Signature & Seal		For , D N JEWELS (HO)	