

Invoice Details		Customer Details	
<b>Bill No:</b>	45678912342	<b>Customer:</b>	jainam122565
<b>Date:</b>	18/12/2025	<b>Mobile:</b>	6353550722
<b>GSTIN:</b>	ALKDJALKU645I30JF	<b>Address:</b>	demo123

Sr no	Product Name	Purity	Gross Wt	Net Wt	Rate/Unit	Making/Unit	Total Value
1	rings	92.50%	12.00	8.00	78.63	25.16	11308.40
2	gold	18k	6.00	4.00	9778.00	1600	45712.00
<b>Total Pcs: 3</b>			<b>18.00</b>	<b>12.00</b>			<b>57,020.40</b>
							CGST @1.5%: 855.31
							SGST @1.5%: 855.31
							<b>Grand Total: 58731.02</b>

*Thank you for shopping with us!*