Invoice Details		Customer Details	
Bill No:	45678912342	**Customer:**	jainam122565
Date:	18/12/2025	**Mobile:**	6353550722
GSTIN:	ALKDJALKU645I30JF	**Address:**	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
Total Pcs: 3			**18.00**	**12.00**			**57,020.40**
							CGST @1.5%: 855.31
							SGST @1.5%: 855.31
							Grand Total: 58731.02

Thank you for shopping with us!