Invoice Details		Customer Details	
Bill No:	12345678	**Customer:**	jainam122121
Date:	18/12/2025	**Mobile:**	6353550722
GSTIN:	ALKDJALKU645I30JF	**Address:**	demo1

Sr no	Product Name	Purity	Gross Wt	Net Wt	Rate/Unit	Making/Unit	Total Value
1	gold	99.90%	10.00	2.00	150.00	24	10324.00
Total Pcs: 1			**10.00**	**2.00**			**10,324.00**
							CGST @1.5%: 154.86
							SGST @1.5%: 154.86
							Grand Total: 10633.72

Thank you for shopping with us!