Invoice Details		Customer Details	
Bill No:	4654646	**Customer:**	hello world
Date:	15/12/2025	**Mobile:**	9054237997
GSTIN:	ALKDJALKU645I30JF	**Address:**	adkjalkfd

Sr no	Product Name	Purity	Gross Wt	Net Wt	Rate/Unit	Making/Unit	Total Value
1	Pendent 132 by Tansihq	22k	8.00	6.00	12060.00	3000	307440.00
Total Pcs: 4			**8.00**	**6.00**			**307,440.00**
							CGST @1.5%: 4611.60
							SGST @1.5%: 4611.60
							Grand Total: 316663.20

Thank you for shopping with us!