Invoice Details		Customer Details	
Bill No:	4567891234	**Customer:**	jainam122
Date:	16/12/2025	**Mobile:**	4567891234
GSTIN:	ALKDJALKU645I30JF	**Address:**	demo1

Sr no	Product Name	Purity	Gross Wt	Net Wt	Rate/Unit	Making/Unit	Total Value
1	ring	90.00%	12.00	8.00	76.50	116.28	8728.28
Total Pcs: 1			**12.00**	**8.00**			**8,728.28**
							CGST @1.5%: 130.92
							SGST @1.5%: 130.92
							Grand Total: 8990.13

Thank you for shopping with us!