

INVOICE



Sold by:
Jewel Soft
GSTIN No: **null**
PAN No: **null**

Order ID: **BMM31760597485983**
Date: **16-10-2025 12:21 PM**

Bill To

abc bcd

Santacruz Mumbai, near chrch gate
Mumbai,Maharashtra,India,
400054
Mobile: **9876543234**

Ship To

abc bcd

Santacruz Mumbai, near chrch gate,
Mumbai,Maharashtra,India,
400054
Mobile: **9876543234**

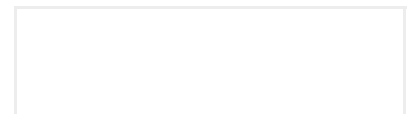
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
F.RING (L)	7113	46920.00	1	46920.00
			Subtotal	46920.00
Making Charge	7038			
Extra Charge	400			
Hall Marking	55			
Tax Payable				1632.39

Total amount 56045.00

Invoice Total (in words) **fifty-six thousand, forty-five Only**

Payment Mode: **Cash On Delivery**

Declaration



Signature