

# 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                 |
|                                 |  |            |          | <b>Subtotal</b> 46920.00 |
| Making Charge                   | 7038                                       |            |          |                          |
| Extra Charge                    | 400  |            |          |                          |
| Hall Marking                    | 55   |            |          |                          |
| Tax Payable                     |  |            |          | <b>1632.39</b>           |
| <b>Total amount</b>             |  |            |          | <b>56045.00</b>          |
| <b>Invoice Total (in words)</b> | <b>fifty-six thousand, forty-five Only</b> |            |          |                          |

Payment Mode: **Cash On Delivery**

**Declaration**

Signature