



Govt. Approved Valuers

Bill/Cash Memo

Original

Abu Plaza, Abu Lane, Meerut Cantt.
0121-2668632, +91-8755104966
www.bhagatjewellers.com
info@bhagatjewellers.com

Details of Unregistered Receiver/ Billed to:		
Name:	Mrs. Deepika Attri	
Address:	J-4, Mangal Pandey Nagar Meerut	
State:	Uttar Pradesh	State Code: 09
Place of Supply:	Meerut	

GSTIN:	09AAFFB5225K1ZE
Invoice No.:	TI/UR- 23-24/ 323
Invoice Date:	13/5/2023
Reverse Charge:	NO
State:	Uttar Pradesh
State Code:	09

Gold Rates/10 Gm:	24k: 61350.00	22k: 56233.00	18k: 46013.00	14k: 35785.00
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Sr. No.	Description	HSN Code	Stone wt (Ct.)	Weight (Gm.)		(K)	Value	Making Charge	Total Amount
				Gross	Nett				
1	One Necklace 22K Hallmark	711319		35.270	35.270	22	198335.00	50541.00	248876.00
PAN No: CNXP8458G									
Total:			0.00	35.270	35.270		198335.00	50541.00	248876.00

Total Invoice Amount in Words:

Rs. two lakh fifty thousand only.

Bank Details:

Bank Name: HDFC Bank Ltd. W. K. Road Meerut
Current Account No: 50200050367753 IFSC Code: HDFC0000285

Discount:	6158.00
Total Amount Before Tax:	242718.00
Add: CGST 1.5%	3641.00
Add: SGST 1.5%	3641.00
Total Amount after Tax:	250000.00

Recd.
① Rs. 25000/- IMPS Recd. on 13/5/2023
② Rs. 25000/- IMPS Recd. on 14/5/2023
③ Rs. 25000/-
④ Rs. 25000/- IMPS Recd. on 16/5/2023

Less: Received by cash	60000.00
Less: Received by UPI:	40000.00
Balance:	150000.00

Subject to Meerut Jurisdiction

E. & O. ① Rs. 25000/- IMPS Recd. on 13/6/2023
② Rs. 25000/- IMPS Recd. on 15/6/2023

For Bhagat Jewellers

(Signature)
Authorised Signatory

TOTAL Rs. 150000/- Recd. BALANCE + NIL
For Bhagat Jewellers
(Signature)
27/6/23
Partner