



CUSTOMER COPY

TAX INVOICE

TITAN COMPANY LIMITED
 B - 939/ B Madir Marg Gole Market Mahanagar
 LUCKNOW-226001, UTTAR PRADESH
 Ph: 0522-4074323, 0522- 4073102
 GSTIN:09AAACT5131A2ZU
 StateCode:09
 CIN :L74999TZ1984PLC001456

DOC/I/LGM/3511 Date: 22/07/2024 3:06 pm

CUSTOMER DETAILS:
 NITA SINGH
 BUTER PALACE COLONY
 503 TOWER 1,
 Lucknow-226021, UTTAR PRADESH
 Ph : 9450205758
 Encircle Id : 700401805614
 PAN: MLAPS9521H

Standard Rate of 24 Karat/ 22 Karat/ 18 Karat/ 14 Karat Gold (Rs.):7494.48 Rs/6870.00 Rs/5620.90 Rs/4371.79 Rs/
 Standard Rate of 95.00% Purity Platinum (Rs.) : 3,830.00

Variant no/ Product description /Fineness	Purity HSN	Net Qty	Gross Product Weight (g)	Net Stone Weight (Carats/g)	Net Metal Weight (g)	Gross Product Price (Rs.)	Making Charges (Rs.) HM Charges	Scheme * discount (Rs.)	SGST (1.50%)	CGST (1.50%)	Product Value (Rs.)
5031202KSAGA02 SetProduct2 750	G*- 18Karat 71131930	1N	24.131	1.019 0.204	23.927	337184.32	61,475.00 135.00	56509.73	4212.14	4212.14	289233.88
Total		1N	24.131	0.204	23.927	337184.32	61475.00 135.00	56509.73	4212.14	4212.14	289233.88
Total Qty Purchased		1N									Product total value 289233.88

Payment Details:

Payment Mode	Doc No	Customer Name	Amount (Rs)	Additional : Othercharges
CC			189,234.00	Other charges : 0.00
CN - GHS	3008 / 22-07-24	NITA SINGH	100,000.00	
Total Amount Paid			289,234.00	Total Other charges values 0.00
				Net invoice value 289,234.00
				* Scheme discount Includes : HM Charges discount 135.00 GHS discount 7,483.00 other bill level discounts 0.00
				Total amount to be paid 289,234.00
				Value In Words :- Rupees two lakhs eighty-nine thousand two hundred thirty-four Only

- Please note that, the net amount includes Metal Value, Cost of Stones (Precious, Non Precious and other material Charges), Product Making Charges/Wastage Charges, GST and other taxes (as applicable). Upon specific request detailed statement will be provided.
- Weight verified and Received product in good condition.
- I hereby confirm the purity, weight and value of *CN(Credit note) & have read & accepted all terms and conditions of said CN & further acknowledge the amount stated is correct and accurate.
- NA - Not Applicable, since the product is sold by piece / number.
- If other (non-precious/semiprecious) materials are included in the product, the product gross weight is inclusive of other material weight.
- The consumer can get the purity of hallmarked jewellery / artifacts verified from any of the BIS recognised A & H centre
- The list of A & H recognised centre along with address & contact details is available on the website www.bis.gov.in
- Hallmarking Charges is Rs.45.00/- per piece.

Read / Understood and agreed to the terms and conditions overleaf

Customer name : NITA SINGH	For TITAN COMPANY LIMITED
Customer signature	Authorised Signatory

E & OE See overleaf

Corporate Office : TITAN COMPANY LIMITED, 'Integrity', #193, Veerasandra, Electronics City P.O., Off Hosur Main Road, Bangalore 560100, India. , Tel +91 80 67047000 , Fax +91 80 67046262

*G/P/S - Gold/Platinum/Silver *HM - Hallmark

"Titan Company Ltd., gives cognizance only to computer generated tax invoice"

Please note that, the net amount includes Gold Value, Cost of Stones, Product Making Charges/Wastage Charges, GST and other taxes (as applicable). Upon specific request detailed statement will be provided.

Regd. Office: Titan Company Ltd., No.3, SIPCOT Industrial Complex, Hosur-635126, TN, India.



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S01166SGAAGA00 STUD EARRING 750	G*- 18Karat 71131910	1N	2.172	0.000	2.172	15443.87	3,235.28	90.00	231.66	231.66	15907.19
S1D4A1HAZAA00 HOOP EARRING 916	G*- 22Karat 71131910	1N	4.261	0.000	4.261	36005.88	6,732.81	90.00	540.09	540.09	37086.06
Total		2N	6.433	0.000	6.433	51449.75	9968.09 180.00	180.00	771.75	771.75	52993.25
Total Qty Purchased		2N						Product total value			52993.25

E & OE

See overleaf

Page 1 of 2

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AXIS BANK

0020741 GM Lucknow Gole Market L2
B 939 B Madir Marg Gole Market Mahanagar
Lucknow

DATE : 22/07/2024 TIME : 15:09:04
MID : 037111008400008 TID : 99570870
BATCH: 000614 INVOICE : 001223

SALE

CARD NUM : xxxxxxxxxxxx2970 Chip
CARD TYPE : VISA
APPR CODE : 939325 RRN NO : 420409290259
AID : A0000000031010
LABEL : VISA
TSI : E800
TVR : 0080048000
TC : 4B6CA9BB42E04CDD

AMOUNT : ₹52993.00

PIN VERIFIED OK, SIGNATURE NOT REQUIRED
HARENDRA BAHADUR SINGH

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
Innoviti uniPAY NEXT (ver1.0)

www.innoviti.com
uniPAY NEXT 9.0

*****Customer Copy*****

*****WARNING*****

SBI Payments

SBI Payments

SBI Payments

SBI Payments

ments



HDFC BANK

We understand your world

002074LGM Lucknow Gole Market L2
B 939 B Madir Marg Gole Market Mahanagar
Lucknow

DATE : 22/07/2024

TIME : 15:06:07

MID : F59564

TID : 27079774

BATCH: 001679

INVOICE : 009898

SALE

CARD NUM : xxxxxxxxxxxxx2970 Chip

CARD TYPE : VISA

APPR CODE : 915921

RRN NO : 000000019255

AID : A0000000031010

LABEL : VISA

TSI : E800

TVR : 0080048000

IC : 83BC0364D602C8D6

SBI Payments

SBI Payments

AMOUNT : ₹189234.00

PIN VERIFIED OK, SIGNATURE NOT REQUIRED

HARENDRA BAHADUR SINGH

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
Innoviti uniPAY NEXT (ver1.0)

www.innoviti.com

uniPAY NEXT 9.0

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