6/24/25, 3:39 PM Invoice No: 000016

Phone: 9332055565 Cell:7001979537





Address: Gurudwara More, (Top Of Bata), Durgapur- 713213. GSTIN: 194BAPL2174R1Z5

TAX INVOICE								
INVOICE NO	000016	Invoice Date-	01/04/2021					
Customer Details	Name	Phone	Address					
	Oliver Queen	9632145987	McDonald Street Starcity Florida USA					

Invoice To GST/UIN : 194BAPL2174R1Z5

Oliver Queen

Kol- Mobile No : 9632145987

Location: McDonald Street Starcity Florida USA

State Code: 19

State : West Bengal PAN No :

NO.	ITEM DESCRIPTION	PCS	PURITY	GROSS WT	NET WT	WASTAGE (%)	WASTAGE AMOUNT	LBR RATE	LABOUR AMOUNT	TOTAL AMOUNT
1	Coral Stone	1	22K	0.000	0.000	0%	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,512.50
2	Eee	1	22K	0.000	0.000	0%	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 880.00

Total Amount Before Tax	Rs. 2,392.50
Add: CGST	Rs. 0.00
Add: SGST	Rs. 0.00
Total Amount After Tax	Rs. 2,440.35

TERMS AND CONDITION

- Goods once sold will not be taken back or exchanged.
- Any outstanding payment if, will be charged @ 2% per month.
- Item sold remains the property of Udayan till the payment is due.
- Guarantee for gemston only.
- Advance not refundable.

I hereby understand the terms and received the product in good condition.



Customer Authorized Signature Signature