

INVOICE

Order No: 2025/0169

Invoice No: INV-2025/0169

Store Name: Jos allukhas Bangalore

Store Address: #01 jayanagar bangalore

City, State: Bangalore, Karnataka

Country: India

Purchased on: 2025-03-03 18:13:46

SI No	Product Name	Price	Quantity	CGST	SGST	Total
1	DiamondRing	72000.00	1	5491.53	5491.53	82983.06

Amount Description	Amount
Total Amount (Without Tax)	72000.00
CGST	5491.53
SGST	5491.53
Net Amount (Before Discount)	82983.06
Coupon Discount - get 10% offer	-7200.00
Amount Paid	75783.06