

INVOICE

Customer	Cash	Date	09/09/2015
		Invoice No	00100
		Rate	2,600

SI No	Code	Item	Purity	Gross Weight	Stone Weight	Net Weight	Waste %	Making /Gm	Amount
1	0287	coin	22K	20 gm	0	20gm	0	0	46,000
2	0288	bangal	24K	30 gm	0	30gm	0	0	78,000

Total	50gm	0	50gm	0	0	124,000
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Paid by Cash 125,240.00

Total Amount 124,000.00

Remarks:

Discount Amount 0.00.00

Vat (1 %) 1,240.00

Net Total 125,240.00

Receivable 125,240