TAX INVOICE



Corporate Office - P210 Strand Bank Road Brabzar Kolkata 700 011

Prakriti Patna

GST No - 10CIUPK2654L1ZY

User Id - Praveen Kumar Address - G100 RBI CPC Colony Kankarbagh Patna Bihar 800 020

support@Prakriti.com, +91 98744 45878

Company - Shiv guru jewellers

GST IN

Cont - 7070761692

Invoice Date - 14/11/2024

Invoice No - RV-S-850

Address - Hanuman mandir ke nikat, Naya chak khemnichak

City - Khemnichak Pin - 800027

| # Product Name | Size | Product Id | Mtrl | Making Etc | Tag Price | Dist Amt | Sub-Tot | Tax% | Total |
|--|--------------------------|--------------------------|------|------------------|--------------|----------|----------|---------|----------|
| 1 NP-118 - N118 | Small | 41J890482406 | | | | | | | |
| Diamd -15 5 Centx900 Gold Yelow 0.22 Grmsx12100 | = ₹4500.00 = ₹2662.00 | @50% ₹2250 @50% ₹1331 | | 500@40% = 300 | ₹7662.00 | ₹3781.00 | ₹3881.00 | ₹116.43 | ₹3997.43 |

| SL | PayDate | Mode | Payment | Amount | Total | ₹3881.00 |
|----|------------|--------|--------------|----------|-------------|---------------------------|
| 1 | 14/11/2024 | Cash | sale | ₹3900.00 | IGST Amt | ₹116.43 |
| | | | | | Sub Total | ₹3997.43 |
| | | | | | Cash Dist | ₹97.43 |
| | | | | | | Total Payable ₹3900.00 |
| | Due Date | | | | Paid Amount | 3900 |
| | Settlemen | t Date | Rest Due Amt | ₹0.00 | | |

NOTE

- **Goods once sold will be taken back with condition

 **Returning minimum product value of Rs 5000/- above

 **Returning product taken back Less than 20-30% of my billing amount

 If any Damage charge as per making cost only

 **No Charges taken on Sale product returning within 7 days from bill date

 All disputes are subject to Patna Juridiction only

 **Charges may be appling cancel of order product making only

Company Name - Shiv guru jewellers Shiv guru jewellers ,

Ac. No -IFSC Code -