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 - Maa durga Alankar jewellers

GST IN

Cont - 7004889553

Invoice Date - 26/06/2024

Invoice No - RV-S-784

Address - M.i.G 148, Hanuman nagar Ambekar chock

City - Hanuman nagar Pin - 800020

# Product Name	Size	Product Id	Mtrl	Making Etc	Tag Price	Dist Amt	Sub-Tot	Tax%	Total
1 RL-200 - L200	13	042400042211							
Diamd -15 42 Centx583.33 Gold Yelow 2.08 Grmsx9250	= ₹24499.86 = ₹19240.00	@40% ₹9799.94 @40% ₹7696	14699.92 11544	3246@60% = 1298.4	₹46985.86	₹19443.54	₹27542.32	₹826.27	₹28368.59

SL	PayDate	Mode	Payment	Amount	iotai	12/342.32
1	26/06/2024	Cash	sale	₹10000.00	IGST Amt	₹826.27
					Sub Total	₹28368.59
					Cash Dist	₹368.59
						Total Payable
						₹28000.00
25/	07/2024 Due Da	ite			Paid Amount	10000
25/	07/2024 Settlem	nent Date			Rest Due Amt	₹18000.00

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 - Maa durga Alankar jewellers Maa durga Alankar jewellers ,

Total ₹27542 32

Ac. No -IFSC Code -