

Corporate Office - P210 Strand Bank Road Brabzar Kolkata 700 011

## Ratn Vihar Patna

GST No - 10CIUPK2654L1ZY

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

support@ratnvihar.com, +91 98744 45878

Company - **Sri shiv Shankar jewellers** GST IN Cont - **9430223393** Invoice Date - **08/02/2024** Address - **Opposite I c I c I Bank, police colony, Anishabad** City - **Anishabad** Pin - **800002** Invoice No - **RV-S-610** 

# Product Name	Size	Product Id	Mtrl	Making Etc	Tag Price	Dist Amt	Sub-Tot	Tax%	Total
1 NR-102 - R102	Medium	041000022310							
Diamd -15 10 Cent X 833.33  Gold Yelow 0.66 Grms X 8000	= ₹8333.30 = ₹5280.00	Dist@40% ₹3333.32 Dist@40% ₹2112	4999.98 3168	1000@40% = 600	₹14613.30	₹5845.32	₹8767.98	₹263.04	₹9031.02
2 RL-255 - R255	17	040500442309							
Diamd -15 35 Cent X 683.33 Gold Yelow 2.14 Grms X 8000	= ₹23916.55 = ₹17120.00	Dist@40% ₹9566.62 Dist@40% ₹6848	14349.93 10272	3315@60% = 1326	₹44351.55	₹18403.62	₹25947.93	₹778.44	₹26726.37

₹58964.85

SL	PayDate	Mode of Payment	Amount	Notes
1	15/03/2024	Cash	₹1.00	
2	15/03/2024	Cash	₹1.00	

Sub-Total ₹34715.91
IGST Amt ₹1041.48
Tax Amt ₹1041.48

Total Amt **₹35757.39** 

Cash Dist ₹7.39

Total Payable ₹35750.00

Payment Mode cash

Paid Amount 2

Rest Due Amt ₹35748.00

10/04/2024

10/02/2024 | Settlement Date

Due Date

## NOTICE

- \* 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

## Returning%

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Company Name - Sri shiv Shankar

jewellers

Sri shiv Shankar jewellers , Ac No -

IFSC Code -

₹24248.94