

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 - Customer praveen		GST IN		Cont - 9898989898			Invoice Date - 29/11/2023		
Address - Patna		City - Patna		Pin - 800020			Invoice No - RV-S-492		
# Product Name	Size	Product Id	Mtrl	Making Etc	Tag Price	e Dist Amt	Sub-Tot	Tax%	Total
1 TPS-121 - T121	Medium	040500522309							
Diamd -15 39 Cent X 833.33 Gold Yelow 3.64 Grms X 7875	= ₹32499.87 = ₹28665.00	Dist@40% ₹12999.95 Dist@40% ₹11466	19499.92 17199	5577@60% = 2230.8	₹66741.8	7 ₹27812.15	₹38929.72	₹1167.89	₹40097.61
			₹(66741.87	₹2	7812.15	Sub-T	Total ₹3	8929.72
SL PayDate	Mode	e of Payment		Amount	N	otes	IGST A	Amt [₹1	167.89
1 29/11/2023	Cash			₹40000.00			Tax	Amt [₹1	167.89
							Total	Amt ₹ 4	0097.61
							Cash	Dist ₹9	7.61
							Total Paya	able [₹4	00.000
							Payment M	lode ca	sh
Due Date							Paid Amo	ount 40	000
Settleme	ent Date						Rest Due	Amt [₹0	.00

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 Customer praveen, Ac No date
 - All disputes are subject to Patna Juridiction only
 - Charges may be appling cancel of order product making only

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Company Name - Customer praveen

IFSC Code -