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 - Vindyawasini jewellers

GST IN

Cont - 9471999551

Invoice Date - 27/06/2024

Invoice No - RV-S-794

Address - Buddha colony main road

City - Buddha colony Pin - 800002

#	Product Name	Size	Product Id	Mtrl	Making Etc	Tag Price	Dist Amt	Sub-Tot	Tax%	Total
1	RG-127 - G127	16	041700052205							
	Diamd -15 32 Centx750 = ₹24000.00 Gold Yelow 3.141 Grmsx9250 = ₹29054.25		@40% ₹9600 @40% ₹11621.7	14400 17432.55	4807.5@60% = 1923	₹57861.75	₹24106.20	₹33755.55	₹1012.67	₹34768.22

Total **₹33755.55**

IGST Amt | ₹1012.67

Sub Total **₹34768.22**

Cash Dist ₹0.22

Total Payable

Paid Amount 0

Rest Due Amt |₹34768.00

29/06/2024 Due Date 29/06/2024 | Settlement Date

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 - Vindyawasini jewellers Vindyawasini jewellers ,

Ac. No -IFSC Code -