

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 - Manju jewellers		GST IN		Cont - 7903269914			Invoice Date - 02/03/2024		
Address - Near shivam sweets, Mahavir colony Be			eur	r City - Beur Pin		- 800002	102 Invoice No -		RV-S-645
# Product Name	Size	Product Id	Mtrl	Making Etc	Tag Price	Dist Amt	Sub-Tot	Tax%	Total
1 RG-140 - G140	21	040500412309							
Gold Yelow 3 Grms X 8000 Diamd -15 32 Cent X 600	= ₹24000.00 = ₹19200.00	Dist@40% ₹9600 Dist@40% ₹7680	14400 11520	4596@60% = 1838.4	₹47796.00	₹20037.60	₹27758.40	₹832.75	₹28591.15
2 NP-118 - N118	Small	14J661782301							
Gold Yelow 0.24 Grms X 8000 Diamd -15 6 Cent X 833.33	= ₹1920.00 = ₹4999.98	Dist@40% ₹768 Dist@40% ₹1999.99	1152 2999.99	500@40% = 300	₹7419.98	₹2967.99	₹4451.99	₹133.56	₹4585.55
	₹55215.		5215.98	₹23005.59		Sub-Total ₹32210.39			
SL PayDate	Mode o	f Payment Amo		ount	Notes		IGST Amt ₹966.31		
1 02/03/2024	Cash	₹10		000.00			Tax Amt ₹966.31		
2 15/03/2024	Cash		₹1.0	00			Total	Amt (₹3	3176.70

₹1.00

25/04/2024

Due Date

22/03/2024

25/04/2024

06/03/2024

Settlement Date

Cash

Cash

IGST Amt	₹966.31			
Tax Amt	₹966.31			
Total Amt	₹33176.70			
Cash Dist	₹6.70			
Total Payable	₹33170.00			
Payment Mode	cash			

Paid Amount 33169

Rest Due Amt ₹1.00

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 date
 - · All disputes are subject to Patna Juridiction only
 - Charges may be appling cancel of order product making only

Returning%

%

Company Name - Manju jewellers

Manju jewellers , Ac No -

IFSC Code -

Abcd