

TAX INVOICE



Ratn Vihar
Gems & Diamond Jewellery
ISO 1901:2015 Since 2007

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 - **Shree Hari jewellers**

GST IN

Cont - **9430828829**

Invoice Date - **03/11/2023**

Address - Shiv palace, Bangali road More,Mithapur,

Invoice No - **RV-S-391**

City - Mithapur Pin - 800001

| # | Product Name | Size | Product Id | Mtrl | Making Etc | Tag Price | Dist Amt | Sub-Tot | Tax% | Total |
|---|------------------|-----------|---------------|---------|------------|------------------|------------------|-----------|---------|------------------|
| 1 | RL-225 - R225 | 10 | 040200012307 | | | | | | | |
| | Gold Yelow 1.307 | = | @40% ₹3977.64 | 5966.45 | 2020.5@60% | ₹25631.19 | ₹10656.58 | ₹14974.61 | ₹449.24 | ₹15423.85 |
| | Grmsx7608.33 | ₹9944.09 | @40% ₹5466.64 | 8199.96 | = 808.2 | | | | | |
| | Diamd -15 20 | = | | | | | | | | |
| | Centx683.33 | ₹13666.60 | | | | | | | | |

| SL | PayDate | Mode | Payment | Amount |
|----|------------|------|---------|-----------|
| 1 | 03/11/2023 | Cash | sale | ₹15150.00 |

Total **₹14974.61**

IGST Amt **₹449.24**

Sub Total **₹15423.85**

Cash Dist **₹273.85**

Total Payable

₹15150.00

Due Date

Paid Amount **15150**

Settlement Date

Rest Due Amt **₹0.00**

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 Jurisdiction only
 - Charges may be applying cancel of order product making only

Company Name - Shree Hari jewellers
Shree Hari jewellers ,
Ac. No -
IFSC Code -