TAX INVOICE



Corporate Office - P210 Strand Bank Road Brabzar Kolkata 700 011

Prakriti Patna

GST No - 10CIUPK2654L1ZY

User Id - Jai Singh

Address - G100 RBI CPC Colony Kankarbagh

Patna Bihar 800 020

support@Prakriti.com, +91 98744 45878

Company - Krishana Alankar

GST IN

Cont - 7677427909

Invoice Date - 22/06/2024

Invoice No - RV-S-770

Address - Postal park road

City - Postal park Pin - 800001

#	Product Name	Size	Product Id	Mtrl	Making Etc	Tag Price	Dist Amt	Sub-Tot	Tax%	Total
1	RL-101 - 101	11	041600022406							
	Gold Yelow 3.03 Grmsx9310 = ₹28209.30 Diamd -15 35 Centx916.67 = ₹32083.45		@40% ₹11283.72 @40% ₹12833.38	16925.58 19250.07	4650@60% = 1860	₹64942.75	₹26907.10	₹38035.65	₹1141.07	₹39176.72

SL	PayDate	Mode	Payment	Amount
1	26/07/2024	Online	sale	₹20000.00
2	26/07/2024	Online	sale	₹19176.00
3	26/07/2024	Cash	sale	₹0.00

Total	₹38035.65
IGST Amt	₹1141.07
Sub Total	₹39176.72
Cash Dist	₹0.00

Total Payable ₹39176.72

27/07/2024	Due Date
30/06/2024	Settlement Date

Paid Amount	0
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 Juridiction only

 **Charges may be appling cancel of order product making only

Company Name - Krishana Alankar Krishana Alankar,

Ac. No -IFSC Code -