

## 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 - Jai Singh

Address - G100 RBI CPC Colony Kankarbagh  
Patna Bihar 800 020

**support@Prakriti.com, +91 98744  
45878**

Company - **Sri Ram Jewellers**

GST IN

Cont - **7739448163**

Invoice Date - **21/09/2023**

Address - B.P Place Chitrgupt Nagar

Invoice No - **RV-S-283**

City - Chitragupt Nagar Pin - 800020

#	Product Name	Size	Product Id	Mtrl	Making Etc	Tag Price	Dist Amt	Sub-Tot	Tax%	Total
1	MS-112 - M112	Large	040500382309							
	Diamd -15 72		@40% ₹19679.9	29519.86	4116@60%	<b>₹73097.42</b>	<b>₹30062.16</b>	₹43035.26	₹1291.06	<b>₹44326.32</b>
	Centx683.33		@40% ₹7912.66	11869	= 1646.4					
	=									
	₹49199.76									
	Gold Yelow 2.6									
	Grmsx7608.33									
	=									
	₹19781.66									
2	RL-262 - R262	14	040500462309							
	Diamd -15 24		@40% ₹6559.97	9839.95	2502@60%	<b>₹31227.41</b>	<b>₹12991.36</b>	₹18236.05	₹547.08	<b>₹18783.13</b>
	Centx683.33		@40% ₹4930.19	7395.3	= 1000.8					
	=									
	₹16399.92									
	Gold Yelow 1.62									
	Grmsx7608.33									
	=									
	₹12325.49									
3	TPS-135 - T135	Large	040200022302							
	Gold Yelow 2.014		@40% ₹6129.27	9193.91	3153@60%	<b>₹55142.70</b>	<b>₹22687.68</b>	₹32455.02	₹973.65	<b>₹33428.67</b>
	Grmsx7608.33		@40%	21999.91	= 1261.2					
	=									
	₹15323.18		₹14666.61							
	Diamd -15 44									
	Centx833.33									
	=									
	₹36666.52									
4	TPS-123 - T123	Large	041800162210							
SL	PayDate	Mode	Payment	Amount				Total		
1	15/11/2023	Cash	@40% ₹9566.62	14545.95	3232.5@60%	<b>₹43376.75</b>	<b>₹18009.19</b>	₹25367	₹3572.82	<b>₹26128.59</b>
	Centx683.33		@40% ₹6467.07	9702.500	= 10317					
2	28/02/2024	Online	sale	₹45000.00				Sub Total		<b>₹122666.71</b>
3	02/03/2024	Cash	sale	₹55166.00				Cash Dist		<b>₹0.71</b>
	Gold Yelow 2.125									
	Grmsx7608.33									
	=									
	₹16167.70									
									<b>Total Payable</b>	<b>₹122666.01</b>

Due Date

Paid Amount **122666**

21/10/2023 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 - Sri Ram Jewellers  
Sri Ram Jewellers,  
Ac. No -  
IFSC Code -