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 - Shree Hari jewellers

GST IN

Cont - 9430828829

Invoice Date - 28/09/2024

Invoice No - RV-S-844

Address - Shiv palace, Bangali road More, Mithapur,

City - Mithapur Pin - 800001

#	Product Name	Size	Product Id	Mtrl	Making Etc	Tag Price	Dist Amt	Sub-Tot	Tax%	Total
1	RL-146 - 146	13	0421000022409							
	Diamd -15 83.42 Centx916.67 = ₹76541.95 Gold Yelow 2.58 Grmsx9250 = ₹23865.00		@38% ₹29085.94 @38% ₹9068.7	47456.01 14796.3	4120.5@60% = 1648.2	₹104527.45	₹40626.94	₹63900.51	₹1917.02	₹65817.53

SL	PayDate	Mode	Payment	Amount	Total	₹63900.51
1	28/09/2024	Cash	sale	₹1295.53	IGST Amt	₹1917.02
					Sub Total	₹65817.53
					Cash Dist	₹0.00
						Total Payable
						₹65817.53
30/0	09/2024 Due Date				Paid Amount	1295.53
30/0	09/2024 Settlemen	t Date			Rest Due Amt	₹64522.00

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 - Shree Hari jewellers Shree Hari jewellers ,

Ac. No -IFSC Code -