## 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 - New jewel garden

**GST IN** 

Cont - 6205830336

Invoice Date - 09/08/2023

Invoice No - RV-S-114

Address - Shop no 2, Durga heritage, jagdeo path More, Bailey Road,

City - Bailey road Pin - 800004

#	Product Name	Size	Product Id	Mtrl	Making Etc	Tag Price	Dist Amt	Sub-Tot	Tax%	Total
1	RG-135 - R135	22	040300022308							
Ī	Diamd -15 38 Centx833.33 = ₹31666.54 Gold Yelow 5.185 Grmsx7608.33		@40% ₹12666.62 @40% ₹15779.67	18999.92 23669.52	7891.5@60% = 3156.6	₹79007.23	₹33181.19	₹45826.04	₹1374.78	₹47200.82
	= ₹39449.19									

SL	PayDate	моае	Payment	Amount
1	09/08/2023	Cash	sale	₹21100.00
2	27/09/2023	Cash	sale	₹10000.00
3	11/11/2023	Cash	sale	₹5000.00
4	29/11/2023	Cash	sale	₹3000.00
5	01/12/2023	Cash	sale	₹1.00
6	20/12/2023	Cash	sale	₹3000.00
7	20/01/2024	Cash	sale	₹1.00
8	23/01/2024	Cash	sale	₹1000.00
9	04/03/2024	Cash	sale	₹1.00
10	15/03/2024	Cash	sale	₹1.00
11	25/04/2024	Cash	sale	₹1.00
12	07/05/2024	Cash	sale	₹1.00
13	14/09/2024	Cash	sale	₹2000.00

IGST Amt | ₹1374.78 Sub Total **₹47200.82** Cash Dist ₹200.82 **Total Payable** 

Total **₹45826.04** 

₹47000.00

Due Date

14/08/2023 | Settlement Date

Paid Amount 45106

Rest Due Amt ₹1894.00

## 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 - New jewel garden New jewel garden,

IFSC Code -