

Settlement Date

Corporate Office - P210 Strand Bank Road Brabzar Kolkata 700 011

## Ratn Vihar Patna

GST No - 10CIUPK2654L1ZY

User Id - Praveen Kumar Address - G100 RBI CPC Colony Kankarbagh Patna Bihar 800 020

support@ratnvihar.com, +91 98744 45878

| Company - Shree Hari jewellers    |            |                                 | GST IN                                       |                    | Cont - <b>9430828829</b> |           |                        | Invoice Date - <b>03/11/2023</b> |                           |           |
|-----------------------------------|------------|---------------------------------|--|--------------------|--------------------------|-----------|------------------------|----------------------------------|---------------------------|-----------|
| Address - Shiv palace, Bangali ro |            |                                 | ad More,Mithapur,                            |                    | City - <b>Mithapur</b> P |           | in - <b>800001</b> Inv |                                  | oice No - <b>RV-S-391</b> |           |
| # Pro                             | duct Name  | Size                            | Product Id                                   | Mtrl               | Making Etc               | Tag Price | Dist Amt               | Sub-Tot                          | Гах%                      | Total     |
| 1 RL-2                            | 225 - R225 | 10                              | 040200012307                                 |                    |                          |           |                        |                                  |                           |           |
| 7608.33<br>Diamd -15 20 Cent X    |            | =<br>₹9944.09<br>=<br>₹13666.60 | Dist@40%<br>₹3977.64<br>Dist@40%<br>₹5466.64 | 5966.45<br>8199.96 | 2020.5@60%<br>= 808.2    | ₹25631.19 | ₹10656.58              | ₹14974.61 ₹                      | ₹449.24                   | ₹15423.85 |
|                                   |            |                                 |  | ₹2                 | 25631.19                 | ₹106      | 56.58                  | Sub-To                           | tal [₹1                   | 4974.61   |
| SL                                | PayDate    | Mode                            | of Payment                                   | I                  | Amount                   | Not       | es                     | IGST A                           | mt [₹4                    | 49.24     |
| 1                                 | 03/11/2023 | Cash                            |  |                    | ₹15150.00                |           |                        | Tax A                            | mt [₹4                    | 49.24     |
|                                   |            |                                 |  |                    |                          |           |                        | Total A                          | mt <b>₹1</b> !            | 5423.85   |
|                                   |            |                                 |  |                    |                          |           |                        | Cash D                           | ist [₹2                   | 73.85     |
|                                   |            |                                 |  |                    |                          |           |                        | Total Payal                      | ole [₹1                   | 5150.00   |
|                                   |            |                                 |  |                    |                          |           |                        | Payment Mo                       | de cas                    | sh        |
| Due Date                          |            |                                 |  |                    |                          |           |                        | Paid Amou                        | ınt 15                    | 150       |

## NOTICE

- \* 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

## **Returning%**

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Rest Due Amt ₹0.00

Company Name - Shree Hari jewellers

Shree Hari jewellers , Ac No -

IFSC Code -