

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 - Maa Savitri alankar & sons GST IN Cont - 7004670773 Invoice Date - 14/09/2023 Address - Ramkrishna nagar, near durga mandir City - Ramkrishna nagar Pin - 800027 Invoice No - RV-S-246									
# Product Name	Size	Product Id	Mtrl	Making Etc	Tag Price	Dist Amt	Sub-Tot	Tax%	Total
1 NP-108 - N108	Small	042100682210							
Gold Yelow 0.341 Grms X 7608.33	= ₹2594.44	Dist@40% ₹1037.77 Dist@40% ₹1366.66	1556.67 2049.99	500@40% = 300	₹6511.09	₹2604.43	₹3906.66	₹0.00	₹3906.66
Diamd -15 5 Cent X 683.33	= ₹3416.65								
2 NP-110 - N110	Small	042100812210							
Gold Yelow 0.432 Grms X 7608.33	= ₹3286.80	Dist@40% ₹1314.72 Dist@40% ₹1366.66	1972.08 2049.99	1250@40% = 750	₹7953.45	₹3181.38	₹4772.07	₹0.00	₹4772.07
Diamd -15 5 Cent X 683.33	= ₹3416.65	Dist@40% (1500.00							
3 NP-118 - N118	Small	042600052307							
Gold Yelow 0.16 Grms X 7608.33	= ₹1217.33	Dist@40% ₹486.93	730.4 1229.99	500@40% = 300	₹3767.32	₹1506.93	₹2260.39	₹0.00	₹2260.39
Diamd -15 3 Cent X 683.33	= ₹2049.99	Dist@40% ₹820							
4 NP-110 - N110	Small	042100872210							
Gold Yelow 0.346 Grms X 7608.33	= ₹2632.48	Dist@40% ₹1052.99 Dist@40% ₹1366.66	1579.49 2049.99		₹7299.13	₹2919.65	₹4379.48	₹0.00	₹4379.48
Diamd -15 5 Cent X 683.33	= ₹3416.65								
5 NP-122 - N122	Small	042100962210							
Diamd -15 5 Cent X 683.33	= ₹3416.65	Dist@40% ₹1366.66	2049.99 1679.92	1250@40% = 750	₹7466.52	₹2986.61	₹4479.91	₹0.00	₹4479.91
Gold Yelow 0.368 Grms X 7608.33	rms X = ₹2799.87 Dist@40% ₹1119.95	Dist@40% ₹1119.95							
6 NP-118 - N118	Small	15J232982301							
Diamd -15 5 Cent X 683.33 Gold Yelow 0.42 Grms X 7608.33	= ₹3416.65 = ₹3195.50	Dist@40% ₹1366.66 Dist@40% ₹1278.2	2049.99 1917.3	500@40% = 300	₹7112.15	₹2844.86	₹4267.29	₹0.00	₹4267.29

₹40109.66

SL	PayDate	Mode of Payment	Amount	Notes
1	14/09/2023	Cash	₹5065.00	
2	25/09/2023	Cash	₹5000.00	Cash

Sub-Total ₹24065.80
Tax Amt ₹0.00
Total Amt ₹24065.80
Cash Dist ₹0.80
otal Payable ₹24065.00

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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Company Name - Maa Savitri alankar &

sons

₹16043.86

Maa Savitri alankar & sons, Ac No -IFSC Code -

3	01/1	1/2023	Cash	₹5000.00	In account	Payment Mode	cash
4	14/1	1/2023	Cash	₹1100.00	Cash		
29/	/11/2023	Due Date				Paid Amount	16165
26/	09/2023	Settlement	Date			Rest Due Amt	₹7900.00

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