TAX INVOICE



Corporate Office - P210 Strand Bank Road Brabzar Kolkata 700 011

ratnvihar Patna

GST No - 10CIUPK2654L1ZY

User Id - Jai Singh Address - G100 RBI CPC Colony Kankarbagh Patna Bihar 800 020

support@ratnvihar.com, +91 98744 45878

Company - Aarika jewellers

GST IN

Cont - 9155963362

Invoice Date - 01/08/2024

Invoice No - RV-S-814

Address - Gola Road, sant carance school ke samne Krishna chock

City - Gola Road Pin - 801503

#	Product Name	Size	Product Id	Mtrl	Making Etc	Tag Price	Dist Amt	Sub-Tot	Tax%	Total
1	Coral White(munga) - coral-w		null							
Co	oral White(munga) 10 CT x 274.73	= ₹2747.26	-	2747.26	0@0% = 0	₹2747.26	₹0.00	₹2747.26	₹137.36	₹2884.62

SL	PayDate	Mode	Payment	Amount	T
1	01/08/2024	Cash	sale	₹658.00	IGST /
					Sub T
					Cash
					Total Paya
0	8/2024 Due Date				Paid Amo
26/0	8/2024 Settleme	nt Date			Rest Due

NOTE

- * Goods once sold will be taken back with condition

 - nce 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 - Aarika jewellers Aarika jewellers,

Ac. No -IFSC Code -