

Corporate Office - P210 Strand Bank Road Brabzar Kolkata 700 011

Ratn Vihar Patna

GST No - 10CIUPK2654L1ZY

User Id - undefined

Address - G100 RBI CPC Colony Kankarbagh

Patna Bihar 800 020

support@ratnvihar.com, +91 98744 45878

| - | any - Kundan jewell ss - Patliputra | GST IN City - Patna | | Cont - 8252385433 Pin - | | | Invoice Date - 02/12/2022 Invoice No - RV-S-40 | | |
|--------------------------|--|-------------------------------|-----------------------|-----------------------------------|------------------------|-----------|---|---------------|----------------|
| # Pr | oduct Name | Size | Product Id | Mtrl | Making Etc | Tag Price | Dist Amt | Sub-Tot Ta | ax% Total |
| 1 Ladies Ring first123 8 | | 042400012211 | | | | | | | |
| | | = ₹10231.12 = ₹24545.25 | - Dist@55.00% = | 11045.36 | 2 3945@60% 5 = 1578 | ₹38721.37 | ₹15866.89 | ₹22854.48 ₹(| 0.00 ₹22854.48 |
| | | | ₹13499.89 | | | | | | |
| | | | | ₹38 | 721.37 | ₹1586 | 6.89 | Sub-Total | ₹22854.48 |
| SL | PayDate | Mode of Pa | ayment | А | mount | Note | S | Tax Amt | ₹0.00 |
| 1 | 02/12/2022 | Cash | | ₹ | 3854.48 | | | Total Amt | ₹22854.48 |
| | <u> </u> | | | | | J | | Cash Dist | ₹0.00 |
| | | | | | | | | Total Payable | ₹22854.48 |
| | | | | | | | Pa | ayment Mode | cash |
| 20/12/2022 Due Date | | | | | | | | Paid Amount | 3854.48 |
| 20/01 | /2023 Settlement [| Date | | | | | I | Rest Due Amt | ₹19000.00 |

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

| Returnina% | |
|------------|----|
| | 'n |

%

Company Name - Kundan

jewellers

Kundan jewellers, Ac No-

IFSC Code -