

Shri Associates

Shri Associates

N16/95A 29B, Near Surya Vishal, Vinayaka, Varanasi, Uttar Pradesh 221010, India

Tel: 8004909369

GST No: 09CHIPS9460B1ZZ

DL No : UP6520B002828

: UP6521B002811

GST INVOICE

Invoice Date: 2022-10-08

Due Date: 2022-11-08

INVOICE #: OCT220001

Invoice Type: Regular

Billing Month: October 2022

UMANG CURE PVT LTD (N)

1st floor, Opp. HP Petrol Pump & Aditya Narayan Hyundai, H No. N1/61A

Arazi No 207/1 Nagwa, Varanasi, Uttar Pradesh 221004, India

Tel: 7318094387

DL No: UP6520B002503, UP6521B002488, UP6520G000025

GSTIN: 09AAACU1809N1Z2

S. No.	Product	Pack	Quantity	Batch	Expiry	HSN	MRP	Rate	Special Discount	Discount	CGST %	SGST %	Amount	Net Amount
1	ENZOFREE TAB	10	20.0	ST22-1072	Oct/23	30049069	₹195.00	₹139.29	0%	6%	6.0%	6.0%	₹2,785.80	₹2,618.65
Subtotal											INR		₹2,618.65	
CGST@6%											INR		₹157.12	
SGST@6%											INR		₹157.12	
Total											INR		₹2,932.89	
Amount Paid											INR		₹0.00	
Amount Refund											INR		₹0.00	
Amount Due											INR		₹2,932.89	

Terms and conditions:

1. Price Charged in this invoice are thoses prevailing as on date and are subject to revision.
2. Payment by cheque is subject to realisation.
3. Goods once sold will not be taken back or exchanged.
4. Overdue Interest @24% will be charged from the due date.
5. All disputes subject to Varanasi jurisdiction only.