



Party Name: Cash Customer

Address : , , Maharashtra India

Mobile No :

GST NO :

| | | |
|-------------|------------------|-----------|
| Invoice No: | INV/2023-24/0014 | L.R. No.: |
|-------------|------------------|-----------|

| | | |
|---------------|------------|------------|
| Invoice Date: | 29-04-2023 | L.R. Date: |
|---------------|------------|------------|

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|------------------|------------------------|---------------|
| Order No: | SO/2023-24/0014 | Cases: |
|------------------|------------------------|---------------|

| | | |
|--------------------|-------------------|------------------|
| Order Date: | 10-05-2023 | Due Date: |
|--------------------|-------------------|------------------|

Transport :-

Dispatch date and time :-

Weight :-

Delivery :-

ORDER DATE :-[illegible]

Amount In Word : Four Hundred and Eighty Eight

Remark

BANK DETAILS AS :-

Bank Name : Indian Bank

Branch : Pune Cantonment branch ,Pune Account No. : 7469753553

IFSC Code :IDIB000P087

Terms & Conditions

*****Goods once sold will not be taken back or exchanged.**

***We are not responsible for any shortage of goods in transit

***Bills not paid before due date will attract 24% interest.

All disputes subject to PUNE Jurisdiction only.Cheque Bounce Charges Rs.350

FOR Siddhivinayak Distributor LLP

Grand Total : 488.00

Authorised Signatory