TAX INVOICE

Party Name: Cash Customer

Address : , , **Maharashtra India**
Mobile No :
GST NO :

Invoice No:	INV/2023-24/0001	**L.R. No.:**	
Invoice Date:	09-05-2023	**L.R. Date:**	
Order No:	SO/2023-24/0001	**Cases:**	
Order Date:	09-05-2023	**Due Date:**	

Transport :-
Dispatch date and time :-
Weight :-
Delivery :-
ORDER DATE :-

Siddhivinayak Distributor
Shop no 10, Suyog Navkar Building A,
Near 7 Loves Chowk, Market Yard Road, Pune 411 037.
GSTIN: 27ABVPK5495R2Z9

Sr.No.	Product Name	Pack	Mfr	Batch	Box	Tot Qty	Exp Dt	HSN	MRP	Rate	SGST	Value	CGST	Value	Amount
1	SHELPUMP 30CAPS	BOTTLE 1*30 CAPS		PUMP001	Box	2.00	28-02-2026	30039011	499.50	499.50	6.00%	59.94	6.00%	59.94	999.00
2	SHELPENT 40 MG (1*100 TAB)	1 BOX OF 10 STRIPS		ST22324	Box	1.00	28-02-2025	30049039	530.00	530.00	6.00%	31.80	6.00%	31.80	530.00
3	RAFEDOL - 650 MG (1*100 TAB)	1 BOX OF 10 STRIPS		ST22319	Box	1.00	28-02-2026	30049069	100.00	100.00	6.00%	6.00	6.00%	6.00	100.00

Class	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			1629.00
GST: 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	DIS AMT.	0.00
GST: 12.00%	0.00	0.00	0.00	100.64	100.64	201.28	Total Qty :-	SGST PAYABLE	97.74
GST: 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYABLE	97.74
GST: 28.00%	0.00	0.00	0.00	0.00	0.00	0.00		ROUND OFF	1824.48
TOTAL								CR/DR NOTE	0.00

Amount In Word : One Thousand Eight Hundred and Twenty Four

Remark

BANK DETAILS AS :-

Bank Name : Indian Bank
Branch : Pune Cantonment branch ,Pune Account No. : 7469753553
IFSC Code :IDIB000P087

FOR Siddhivinayak Distributor LLP

Grand Total : 1824.00

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

Authorised Signatory