



Siddhivinayak Distributor
Shop no 10, Suyog Navkar Building A,
Near 7 Loves Chowk, Market Yard Road, Pune 411 037.
GSTIN: 27ABVPK5495R2Z9
DL.No: MH-PZ3517351,MH-PZ3517352,

TAX INVOICE

Invoice No:	INV/2023-24/0016	L.R. No.:	
Invoice Date:	10-05-2023	L.R. Date:	
Order No:	SO/2023-24/0016	Cases:	
Order Date:	10-05-2023	Due Date:	
Transport :-			
Dispatch date and time :-			
Weight :-			
Delivery :-			
ORDER DATE :-			

Party Name: INDIA MEDICAL & GENERAL STORES

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

Sr.No	Product Name	Pack	Mfr	Batch	Box	Tot Qty	Exp Dt	HSN	MRP	Rate	SGST	Value	CGST	Value	Amount
1	SHELERGY COLD (1*100 TAB)	1 BOX OF 10 STRIP		ST22323	Box	10.00	28-02-2025	30049069	260.00	260.00	6.00%	156.00	6.00%	156.00	2600.00
2	ALODIC-P (1*100 TAB)	1 BOX OF 10 STRIPS		ST22325	Box	10.00	28-02-2026	30049069	305.00	305.00	6.00%	183.00	6.00%	183.00	3050.00
3	RAFEDOL - 650 MG (1*100 TAB)	1 BOX OF 10 STRIPS		ST22319	Box	10.00	28-02-2026	30049069	100.00	100.00	6.00%	60.00	6.00%	60.00	1000.00
4	SHELPEM 40 MG (1*100 TAB)	1 BOX OF 10 STRIPS		ST22324	Box	10.00	28-02-2025	30049039	530.00	530.00	6.00%	318.00	6.00%	318.00	5300.00
Class		TOTAL	SCHEME	DISCOUNT	SGST		CGST		TOTAL GST		11950.00				
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	717.00		717.00		1434.00		Total Qty :-		SGST PAYABLE 717.00		
GST: 18.00%		0.00	0.00	0.00	0.00		0.00		0.00				CGST PAYABLE 717.00		
GST: 28.00%		0.00	0.00	0.00	0.00		0.00		0.00				ROUND OFF 13384.00		
TOTAL													CR/DR NOTE 0.00		
Amount In Word : Thirteen Thousand Three Hundred and Eighty Four													Grand Total : 13384.00		
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 							