


|   |                                     |        |                  |          |                   |            |           |                                       |                |                                 |                               |                              |        |         |  |
|---|-------------------------------------|--------|------------------|----------|-------------------|------------|-----------|---------------------------------------|----------------|---------------------------------|-------------------------------|------------------------------|--------|---------|--|
| <div></div> <div><b>Siddhivinayak Distributor</b><br/>Shop no 10, Suyog Navkar Building A,<br/>Near 7 Loves Chowk, Market Yard Road, Pune 411 037.<br/>GSTIN: 27ABVPK5495R2Z9<br/>DL.No: MH-PZ3517351,MH-PZ3517352,</div>  | <b>TAX INVOICE</b>                  |        |                  |          |                   |            |           |                                       |                |                                 | <b>Party Name:</b> test000200 |                              |        |         |  |
|   | <b>Invoice No:</b>                  |        | INV/2023-24/0105 |          | <b>L.R. No.:</b>  |            |           |                                       |                | Address : , , Maharashtra India |                               |                              |        |         |  |
|   | <b>Invoice Date:</b>                |        | 31-05-2023       |          | <b>L.R. Date:</b> |            |           |                                       |                | <b>Mobile No :</b>              |                               |                              |        |         |  |
|   | <b>Order No:</b>                    |        | SO/2023-24/0106  |          | <b>Cases:</b>     |            |           |                                       |                | <b>GST NO :</b>                 |                               |                              |        |         |  |
|   | <b>Order Date:</b>                  |        | 31-05-2023       |          | <b>Due Date:</b>  |            |           |                                       |                |                                 |                               |                              |        |         |  |
|   | <b>Transport :-</b>                 |        |                  |          |                   |            |           |                                       |                |                                 |                               |                              |        |         |  |
|   | <b>Dispatch date and time :-</b>    |        |                  |          |                   |            |           |                                       |                |                                 |                               |                              |        |         |  |
| <b>Weight :-</b>  |                                     |        |                  |          |                   |            |           |                                       |                |                                 |                               |                              |        |         |  |
| <b>Delivery :-</b>  |                                     |        |                  |          |                   |            |           |                                       |                |                                 |                               |                              |        |         |  |
| <b>ORDER DATE :-</b>  |                                     |        |                  |          |                   |            |           |                                       |                |                                 |                               |                              |        |         |  |
| Sr.No   | Product Name                        | Pack   | Mfr              | Batch    | Tot Qty           | Exp Dt     | HSN       | MRP                                   | Rate           | SGST                            | Value                         | CGST                         | Value  | Amount  |  |
| 1   | ALCEZONE 1G                         | Vial   |                  | C23B-30B | 2.00              | 31-01-2025 | 30042019  | 62.31                                 | 55.63          | 6.00%                           | 6.67                          | 6.00%                        | 6.67   | 111.26  |  |
| 2   | ASHWAGANDHA + VITAMIN D2 (GUMMY)-30 | BOTTLE | Aloeshell        | DP-231   | 2.00              | 30-09-2024 | 21061000  | 699.00                                | 592.37         | 9.00%                           | 106.62                        | 9.00%                        | 106.62 | 1184.74 |  |
| Class   |                                     | TOTAL  | SCHEME           | DISCOUNT | SGST              | CGST       | TOTAL GST |                                       | 1296.00        |                                 |                               |                              |        |         |  |
| 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     | 6.67              | 6.67       | 13.34     |                                       | Total Qty :-   |                                 | SGST PAYABLE 113.29           |                              |        |         |  |
| GST: 18.00%   |                                     | 0.00   | 0.00             | 0.00     | 106.62            | 106.62     | 213.24    |                                       |                |                                 | CGST PAYABLE 113.29           |                              |        |         |  |
| GST: 28.00%   |                                     | 0.00   | 0.00             | 0.00     | 0.00              | 0.00       | 0.00      |                                       |                |                                 | ROUND OFF +0.58               |                              |        |         |  |
| TOTAL   |                                     |        |                  |          |                   |            |           |                                       |                |                                 | TOTAL 1522.58                 |                              |        |         |  |
| Amount In Word : One Thousand Five Hundred and Twenty Three   |                                     |        |                  |          |                   |            |           |                                       |                |                                 |                               |                              |        |         |  |
| Remark  |                                     |        |                  |          |                   |            |           |                                       |                |                                 |                               |                              |        |         |  |
| <b>BANK DETAILS AS :-</b><br>Bank Name : Indian Bank<br>Branch : Pune Cantonment branch ,Pune Account No. : 7469753553<br>IFSC Code :IDIB000P087  |                                     |        |                  |          |                   |            |           | <b>FOR Siddhivinayak Distributors</b> |                |                                 |                               | <b>Grand Total : 1523.00</b> |        |         |  |
| <b>Terms &amp; Conditions</b><br>***Goods once sold will not be taken back or exchanged.<br>***We are not responsible for any shortage of goods in transit<br>***Bills not paid before due date will attract 24% interest.<br>All disputes subject to PUNE Jurisdiction only.Cheque Bounce Charges Rs.350 |                                     |        |                  |          |                   |            |           | <b>Authorised Signatory</b>           |                |                                 |                               |                              |        |         |  |