



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

TAX INVOICE

| | | | |
|---------------|------------------|------------|--|
| 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 :-

| | |
|---------------------------------|--|
| Party Name: | |
| 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 | 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 | 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 |
| 3 | 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 |
| 4 | 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 |
| 5 | 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 |
| 6 | 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 | 3258.00 | | | | | | | |

| | | | | | | | | | |
|-------------|------|------|------|--------|--------|--------|----------------|--------------|---------|
| 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 | 195.48 |
| GST: 18.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | CGST PAYABLE | 195.48 |
| GST: 28.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | ROUND OFF | 3648.96 |
| TOTAL | | | | | | | | CR/DR NOTE | 0.00 |

Amount In Word : Three Thousand Six Hundred and Forty Nine
Remark

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|---|---|------------------------------|
| 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 Authorised Signatory | Grand Total : 3649.00 |
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