



Party Name : bbbbbbtttttttttttyyyyyyyyyyynjjjjjtwet
Address : bbbbbbtttttttttttyyyyyyyyyyynjjjjjtwet ,
Maharashtra India

Invoice No:	INV/2023-24/0138	Transport.:	
Invoice Date:	05-06-2023	Dispatch Date:	
Order No:	SO/2023-24/0139	Delivery:	
Order Date:	05-06-2023	Vehicle No:	

Sr.N o.	Product Name	Pack	Mfr	Batch	Tot Qty	Exp Dt	HSN	MRP	Rate	Taxable	SGST	Value	CGST	Value	Amount
1	APRIFER	CAPS		MC23AP 02A1B1	4.00	31-01- 2025	3004904 9	1625.00	1450.89	5803.56	6.00%	348.21	6.00%	348.21	6499.98
2	ALCEZONE 1G	Vial		C23B- 30B	1.00	31-01- 2025	3004201 9	62.31	55.63	55.63	6.00%	3.34	6.00%	3.34	62.31

Class	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			6562.29
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	351.55	351.55	703.10	Total Qty :-	SGST PAYABLE	351.55
GST: 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYABLE	351.55
GST: 28.00%	0.00	0.00	0.00	0.00	0.00	0.00		ROUND OFF	-0.29
TOTAL								TOTAL	6562.29

Amount In Word : Six Thousand Five Hundred and Sixty Two only

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

Grand Total : 6562.00

Authorised Signatory