



Invoice No:	Inv_1	L.R. No.:	
Invoice Date:	05-03-2023	L.R. Date:	
Order No:	ON_1	Cases:	
Order Date:	03-05-2023	Due Date:	

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

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

Amount In Word : Two Hundred and Twenty Three

Remark

OUR BANK DETAILS AS :-

Bank Name : ICICI BANK
Branch Name : Satara Road Branch ,Pune Account No. :033705010978
IFSC Code :ICIC0000337

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

223.00

Authorised Signatory