



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

Party Name: bbbbbbtttttttttttyyyyyyyyyyynjjjjjtwet

Address : bbbbtnttttttttttyyyyyyyyyyyynjjjjjtwtet, ,

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.No.	Product Name	Pack	Mfr	Batch	Tot Qty	Exp Dt	HSN	MRP	Rate	Taxable	SGST	Value	CGST	Value	Amount
1	APRIFER	CAPS		MC23AP02A1B1	4.00	31-01-2025	30049049	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	30042019	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 Distributors

Grand Total : 6562.00

Authorised Signatory