

Siddhivinayak Distributor 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										
Invoice No:	INV/2023-24/0017	L.R. No.:								
Invoice Date:	29-04-2023	L.R. Date:								
Order No:	SO/2023-24/0017	Cases:								
Order Date:	10-05-2023	Due Date:								
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Transport :-

Dispatch date and time :-

Weight :-Delivery :-ORDER DATE :- Party Name: INDIA MEDICAL & GENERAL STORES

Address: GULTEKDI, 429/30, DAIS PLOT, PUNE, PUNE, 411037 Maharashtra India
Mobile No:

GST NO :27ARLPS6961N1ZQ

Sr.No	Product Name	Pack	Mfr	Batch	Box	Tot Qty	Exp Dt	HSN	MRP	Rate	SGST	Value	CGST	Value	Amount
1 S	HELPHROD (1 POUCH)	2 CAPS		PHROD0 01	Box	30.00	28-02- 2026	3003901	1 133.48	133.48	6.00%	240.26	6.00%	240.26	4004.40
Cla	ss TOTAL	SCHE	ME	DISCOUNT	5	SGST	CGS	Т	TOTAL GST						4004.40
GST: 5	5.00% 0.00	0.00	)	0.00		0.00	0.00	)	0.00		Total Item	s :-	DIS AMT.		0.00
GST: 1	2.00% 0.00	0.00	)	0.00		0.00	0.00	)	0.00		Total Qty	:-	SGST PA	<b>YABLE</b>	240.26
GST: 1	SST: 18.00% 0.00 0.00		)	0.00		0.00		)	0.00				CGST PAYABLE		240.26
GST: 2	8.00% 0.00	0.00	)	0.00		0.00	0.00	)	0.00				ROUND OFF		4484.92
TOTAL	TOTAL													CR/DR NOTE	
Amount	In Word : Four Thousand	l Four Hundi	red and Ei	ghty Five											
Remark															
BANK DETAILS AS :- FOR Siddhivinayak Distributor LLP										r LLP					
Bank Name : Indian Bank Branch : Pune Cantonment branch ,Pune Account No. : 7469753553 IFSC Code :IDIB000P087									Grand Total : 4485.00						
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  Authorised Signatory															