



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:	29-04-2023	Due Date:	

Address : GULTEKDI, 429/30, DAIS PLOT, PUNE, PUNE,
411037 Maharashtra India
Mobile No :8421969621
GST NO :27ARLPS6961N1ZQ

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

Sr.No	Product Name	Pack	Mfr	Batch	Box	Tot Qty	Exp Dt	HSN	MRP	Rate	SGST	Value	CGST	Value	Amount
1	SHELPHROD (1 POUCH)	2 CAPS		PHROD001	Box	30.00	28-02-2026	30039011	133.48	133.48	6.00%	240.26	6.00%	240.26	4004.40
Class		TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			4004.40					
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	240.26	240.26	480.52		Total Qty :-		SGST PAYABLE 240.26				
GST: 18.00%		0.00	0.00	0.00	0.00	0.00	0.00				CGST PAYABLE 240.26				
GST: 28.00%		0.00	0.00	0.00	0.00	0.00	0.00				ROUND OFF 4484.92				
TOTAL											CR/DR NOTE 0.00				
Amount In Word : Four Thousand Four Hundred and Eighty Five															
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 LLP			Grand Total : 4485.00			
									Authorised Signatory						