



Party Name: CENTRAL MEDICAL STORES
Address : , Maharashtra India
Mobile No :
GST NO :

Invoice No:	INV/2023-24/0151	L.R. No.:	
Invoice Date:	09-06-2023	L.R. Date:	
Order No:	SO/2023-24/0158	Cases:	
Order Date:	09-06-2023	Due Date:	

Sr.No.	Product Name	Pack	Mfr	Batch	Box	Tot Qty	Exp Dt	HSN	MRP	Rate	Taxable	SGST	Value	CGST	Value	Amount	
1	1234	10		4564	Box	2.00		4535465	100.00	100.00	200.00	6.00%	12.00	6.00%	12.00	224.00	
Class		TOTAL		SCHEME		DISCOUNT		SGST		CGST		TOTAL GST		224.00			
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		0.00		0.00		0.00		Total Qty :-		SGST PAYABLE	12.00
GST: 18.00%		0.00		0.00		0.00		0.00		0.00		0.00				CGST PAYABLE	12.00
GST: 28.00%		0.00		0.00		0.00		0.00		0.00		0.00				ROUND OFF	224.00
TOTAL																CR/DR NOTE	0.00
Amount In Word : Two Hundred and Twenty Four																	
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 : 224.00				
									Authorised Signatory								