



Siddhivinayak Distributor
Shop no 10, Suyog Navkar Building A,
Near 7 Loves Chowk, Market Yard Road, Pune 411 037.
GSTIN: 27ABVPK5495R2Z9

TAX INVOICE

Invoice No:	CS_4	L.R. No.:	
Invoice Date:	04-05-2023	L.R. Date:	
Order No:	ORD_4	Cases:	
Order Date:	04-05-2023	Due Date:	
Transport :-			
Dispatch date and time :-			
Weight :-			
Delivery :-			
ORDER DATE :-			

Party Name: Cash Customer
Address : , , Maharashtra India
Mobile No :
GST NO :

Sr.No	Product Name	Pack	Mfr	Batch	Box	Tot Qty	Exp Dt	HSN	MRP	Rate	SGST	Value	CGST	Value	Amount
1	SHELBSONE- 10MG	10 MG INJ		3453	Box	1.00	12-03-2023	30049049	661.90	661.90	2.50%	16.54	2.50%	16.54	661.90

Class	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	661.90								
GST: 5.00%	0.00	0.00	0.00	16.54	16.54	33.08	Total Items :- Total Qty :-		DIS AMT.		0.00				
GST: 12.00%	0.00	0.00	0.00	0.00	0.00	0.00			SGST PAYABLE		16.54				
GST: 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYABLE		16.54				
GST: 28.00%	0.00	0.00	0.00	0.00	0.00	0.00			ROUND OFF		694.98				
TOTAL									CR/DR NOTE		0.00				

Amount In Word : Six Hundred and Ninety Five
Remark

BANK DETAILS AS :- Bank Name : Indian Bank Branch : Pune Cantonment branch ,Pune Account No. : 7469753553 IFSC Code :IDIB000P087	FOR Siddhivinayak Distributor LLP	Grand Total : 695.00
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	