



Party Name: INDIA MEDICAL & GENERAL STORES

Address : , , Maharashtra India
Mobile No :
GST NO :

Invoice No:	INV/2023-24/0016	L.R. No.:
Invoice Date:	10-05-2023	L.R. Date:
Order No:	SO/2023-24/0016	Cases:
Order Date:	10-05-2023	Due Date:

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

Class	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	11950.00		
GST: 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	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	717.00
GST: 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYABLE	717.00
GST: 28.00%	0.00	0.00	0.00	0.00	0.00	0.00		ROUND OFF	13384.00
TOTAL								CR/DR NOTE	0.00

Amount In Word : Thirteen Thousand Three Hundred and Eighty 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 Bounced

FOR Siddhivinayak Distributor LLP

Grand Total : 13384.00

Authorised Signatory