



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

**Party Name:** bbbbbbtttttttttttyyyyyyyyyyynjjjjjtwet  
**Address :** bbbbbbtttttttttttyyyyyyyyyyynjjjjjtwet ,  
**Maharashtra India**

**Mobile No :**

**GST NO :**

<b>Invoice No:</b>	<b>INV/2023-24/0138</b>	<b>Transport.:</b>
<b>Invoice Date:</b>	<b>05-06-2023</b>	<b>Dispatch Date:</b>
<b>Order No:</b>	<b>SO/2023-24/0139</b>	<b>Delivery:</b>
<b>Order Date:</b>	<b>05-06-2023</b>	<b>Vehicle No:</b>

Sr.No.	Product Name	Pack	Mfr	Batch	Tot Qty	Exp Dt	HSN	MRP	Rate	Taxable	SGST	Value	CGST	Value	Amount
1	APRIFER	CAPS		MC23AP 02A1B1	4.00	31-01-2025	3004904 9	1625.00	1450.89	5803.56	6.00%	348.21	6.00%	348.21	6499.98
2	ALCEZONE 1G	Vial		C23B- 30B	1.00	31-01-2025	3004201 9	62.31	55.63	55.63	6.00%	3.34	6.00%	3.34	62.31

Class	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST		6562.29
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	351.55	351.55	703.10	Total Qty :-	SGST PAYABLE 351.55
GST: 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYABLE 351.55
GST: 28.00%	0.00	0.00	0.00	0.00	0.00	0.00		ROUND OFF -0.29
TOTAL								TOTAL 6562.29

**Amount In Word : Six Thousand Five Hundred and Sixty Two only**

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 Distributors**

**Grand Total : 6562.00**

**Authorised Signatory**