



Invoice No:	INV/2023-24/0102	L.R. No.:	
Invoice Date:	26-05-2023	L.R. Date:	
Order No:	SO/2023-24/0103	Cases:	
Order Date:	26-05-2023	Due Date:	

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

Class	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST		1112.60
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	66.75	66.75	133.50	Total Qty :-	SGST PAYABLE 66.75
GST: 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYABLE 66.75
GST: 28.00%	0.00	0.00	0.00	0.00	0.00	0.00		ROUND OFF -0.10
TOTAL								TOTAL 1246.10

Remark

Bank Name : Indian Bank
Branch : Pune Cantonment branch ,Pune Account No. : 7469753553
IFSC Code :IDIB000P087

***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 : 1246.00

Authorised Signatory