



Party Name: Cash Customer

Mobile No :

GST NO :

Invoice No:	INV/2023-24/0002	L.R. No.:	
Invoice Date:	26-04-2023	L.R. Date:	
Order No:	SO/2023-24/0002	Cases:	
Order Date:	09-05-2023	Due Date:	

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

Amount In Word : Two Thousand One Hundred and Eighty One

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 LLP

Authorised Signatory

Grand Total : 2181.00