

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:	INV/2023-24/0001	L.R. No.:		A			
Invoice Date:	09-05-2023	L.R. Date:		G			
Order No:	SO/2023-24/0001	Cases:		1			
Order Date:	09-05-2023	Due Date:		1			
Transport :-				1			

Dispatch date and time :-

Weight :-Delivery :-ORDER DATE :- Party Name: Cash Customer

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

GSTIN. ZTAD	VPK5495K2Z9														
Sr.No	Product Name	Pack	Mfr	Batch	Box	Tot Qty	Exp Dt	HSN	MRP	Rate	SGST	Value	CGST	Value	Amount
1 Test N	utra	10		ABC	Box	2.00	31-05- 2023	182883	107.14	107.14	6.00%	12.85	6.00%	12.85	214.28
Class	TOTAL	SCHEM	1E	DISCOUNT	S	GST	CGS	Γ	TOTAL GST						214.28
GST: 5.00%	6 0.00	0.00		0.00		0.00	0.00		0.00		Total Items	s :-	DIS AMT.		0.00
GST: 12.00°	% 0.00	0.00		0.00	1	2.85	12.85	5	25.70		Total Qty	:-	SGST PA	YABLE	12.85
GST: 18.00°	% 0.00	0.00		0.00		0.00	0.00		0.00				CGST PAYABLE		12.85
GST: 28.00°	% 0.00	0.00		0.00		0.00	0.00		0.00				ROUND C)FF	239.98
TOTAL	DTAL											CR/DR NO	DTE	0.00	
Amount In W	ord : Two Hundred ar	nd Forty													
Remark															
BANK DETAI	LS AS :-								FOR Side	dhivinayak	Distributo	r LLP			
Bank Name : I Branch : Pune IFSC Code :IE	Cantonment branch ,F	Pune Account	t No. : 746	9753553									Gra	and Total :	240.00
Terms & Con	ditions														
***We are not ***Bills not pai	e sold will not be take responsible for any she d before due date will a abject to PUNE Jurisdic	ortage of goo attract 24% in	ds in trans iterest.	it	Rs.350				A	uthorised \$	Signatory				