



Invoice No:	DC/2023-24/0007	Transport.:	
Invoice Date:	09-06-2023	Dispatch Date:	09-06-2023
Order No:	DCSO/2023-24/0155	Delivery:	
Order Date:	09-06-2023	Vehicle No:	

Sr.N o.	Product Name	Pack	Mfr	Batch	Tot Qty	Exp Dt	HSN	MRP	Rate	Taxable	SGST	Value	CGST	Value	Amount
1	1234	10	Aloeshell	4564	1.00	17-06-2023	4535465	100.00	100.00	100.00	6.00%	6.00	6.00%	6.00	112.00
CLASS		TAXABLE	SCHEME		DISCOUNT		SGST		CGST		TOTAL GST			112.00	
GST: 5.00%		0.00	0.00		0.00		0.00		0.00		Total Items :-			DIS AMT. 0.00	
GST: 12.00%		100.0000	0.00		0.00		6.00		6.00		Total Qty :-			SGST PAYABLE 6.00	
GST: 18.00%		0.00	0.00		0.00		0.00		0.00					CGST PAYABLE 6.00	
GST: 28.00%		0.00	0.00		0.00		0.00		0.00					ROUND OFF -0.00	
TOTAL														TOTAL 112.00	
Amount In Word : One Hundred and Twelve 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 Distributor			Grand Total : 112.00			
									Authorised Signatory						