


<div></div> <div>Siddhivinayak Distributor 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,</div>	TAX INVOICE										Party Name: Cash Customer				
	Invoice No:		INV/2023-24/0012		L.R. No.:					Address : , , Maharashtra India Mobile No : GST NO :					
	Invoice Date:		26-04-2023		L.R. Date:										
	Order No:		SO/2023-24/0012		Cases:										
	Order Date:		10-05-2023		Due Date:										
	Transport :-														
	Dispatch date and time :-														
Weight :-															
Delivery :-															
ORDER DATE :-															
Sr.No	Product Name	Pack	Mfr	Batch	Box	Tot Qty	Exp Dt	HSN	MRP	Rate	SGST	Value	CGST	Value	Amount
1	ASHWAGANDHA + VITAMIN D2 (GUMMY)-30	BOTTLE		DP-231	Box	1.00	30-09-2024	0	420.00	420.00	9.00%	37.80	9.00%	37.80	420.00
2	COMPLETE DAILY WELLNESS (GUMMY) 30	BOTTLE OF 30 GUMMIES		DP-232	Box	1.00	30-09-2024	0	420.00	420.00	9.00%	37.80	9.00%	37.80	420.00
Class		TOTAL	SCHEME	DISCOUNT	SGST		CGST		TOTAL GST		840.00				
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	0.00		0.00		0.00		Total Qty :-		SGST PAYABLE 75.60		
GST: 18.00%		0.00	0.00	0.00	75.60		75.60		151.20				CGST PAYABLE 75.60		
GST: 28.00%		0.00	0.00	0.00	0.00		0.00		0.00				ROUND OFF 991.20		
TOTAL													CR/DR NOTE 0.00		
Amount In Word : Nine Hundred and Ninety One															
Remark															
BANK DETAILS AS :- Bank Name : Indian Bank Branch : Pune Cantonment branch ,Pune Account No. : 7469753553 IFSC Code :IDIB000P087									FOR Siddhivinayak Distributor LLP				Grand Total : 991.00		
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									Authorised Signatory						