

 <p><b>Siddhivinayak Distributor</b>  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,</p>	<b>TAX INVOICE</b>										<b>Party Name: INDIA MEDICAL &amp; GENERAL STORES</b>  Address : <b>GULTEKDI, 429/30, DAIS PLOT, PUNE, PUNE, 411037 Maharashtra India</b> <b>Mobile No :8421969621</b> <b>GST NO :27ARLPS6961N1ZQ</b>					
	Invoice No:	INV/2023-24/0017	L.R. No.:													
	Invoice Date:	29-04-2023	L.R. Date:													
	Order No:	SO/2023-24/0017	Cases:													
	Order Date:	29-04-2023	Due Date:													
	Transport :- Dispatch date and time :- Weight :- Delivery :- <b>ORDER DATE :-</b>															
Sr.No	Product Name	Pack	Mfr	Batch	Box	Tot Qty	Exp Dt	HSN	MRP	Rate	SGST	Value	CGST	Value	Amount	
1	SHELPHROD (1 POUCH)	2 CAPS		PHROD001	Box	30.00	28-02-2026	30039011	133.48	133.48	6.00%	240.26	6.00%	240.26	4004.40	
Class	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST										4004.40
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				240.26			
GST: 18.00%	0.00	0.00	0.00	0.00	0.00	0.00					CGST PAYABLE				240.26	
GST: 28.00%	0.00	0.00	0.00	0.00	0.00	0.00					ROUND OFF				4484.92	
<b>TOTAL</b>											CR/DR NOTE				0.00	
<b>Amount In Word : Four Thousand Four Hundred and Eighty Five</b>																
Remark																
<b>BANK DETAILS AS :-</b> Bank Name : Indian Bank Branch : Pune Cantonment branch ,Pune Account No. : 7469753553 IFSC Code :IDIB000P087									<b>FOR Siddhivinayak Distributor LLP</b>				<b>Grand Total : 4485.00</b>			
<b>Terms &amp; Conditions</b> ***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									<b>Authorised Signatory</b>							