



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:	CS_1	L.R. No.:	
Invoice Date:	03-05-2023	L.R. Date:	
Order No:	ORD_1	Cases:	
Order Date:	03-05-2023	Due Date:	

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

Party Name:
Customer : , , Maharashtra India
Mobile No :
GST NO :

Sr.No	Product Name	Pack	Mfr	Batch	Box	Tot Qty	Exp Dt	HSN	MRP	Rate	SGST	Value	CGST	Value	Amount
1	SHELPUMP	30	01-05-2023		Box	1.00	17-05-2023	30039011	1159.82	1159.82	6.00%	64.37	6.00%	64.37	1159.82
2	SHELPUMP	30	01-04-2023		Box	1.00	31-05-2023	30039011	1159.82	1159.82	6.00%	64.37	6.00%	64.37	1159.82

Class	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST: 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT. 173.98
GST: 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYABLE 128.74
GST: 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYABLE 128.74
GST: 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	ROUND OFF 2403.14
TOTAL							CR/DR NOTE 0.00

Amount In Word : Two Thousand Four Hundred and Three
Remark

OUR BANK DETAILS AS :- Bank Name : ICICI BANK Branch Name : Satara Road Branch ,Pune Account No. :033705010978 IFSC Code :ICIC0000337 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	2403.00
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