



Party Name: INDIA MEDICAL & GENERAL STORES

Mobile No :

GST NO :

Invoice Date:	29-04-2023	L.R. Date:
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Order Date:	10-05-2023	Due Date:
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Transport :-

Dispatch date and time :-

Weight :-

Delivery :-

ORDER DATE :-

Class	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	11950.00		
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	717.00
GST: 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYABLE	717.00
GST: 28.00%	0.00	0.00	0.00	0.00	0.00	0.00		ROUND OFF	13384.00
TOTAL								CR/DR NOTE	0.00

Amount In Word : Thirteen Thousand Three Hundred and Eighty Four

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 LLP

Grand Total : 13384.00

Authorised Signatory