



GSTIN: 27ABVPK5495R2Z9

DL.No: MH-PZ3517351,MH-PZ3517352

# TAX INVOICE

[illegible]

**Address : yyyyyyyyyyyyyyyyyyyyyyy, , Maharashtra India**

Invoice No:	INV/2023-24/0139	Transport.:	yyyyyyyyyyyyyyyyyy yyyyyy
Invoice Date:	06-06-2023	Dispatch Date:	06-06-2023
Order No:	SO/2023-24/0140	Delivery:	yyyyyyyyyyyyyyyyyy yyyyyy
Order Date:	06-06-2023	Vehicle No:	yyyyyyyyyyyyyyyyyy yyyyyy

Sr.N o.	Product Name	Pack	Mfr	Batch	Tot Qty	Exp Dt	HSN	MRP	Rate	Taxable	SGST	Value	CGST	Value	Amount
1	ALCEZONE 1G	Vial		C23B-30B	2.00	31-01-2025	30042019	62.31	55.63	111.26	6.00%	6.67	6.00%	6.67	124.60
Class		TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST				124.60				
GST: 5.00%		0.00	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	6.67	6.67	13.34			Total Qty :-		SGST PAYABLE		6.67	
GST: 18.00%		0.00	0.00	0.00	0.00	0.00	0.00	0.00				CGST PAYABLE		6.67	
GST: 28.00%		0.00	0.00	0.00	0.00	0.00	0.00	0.00				ROUND OFF		+0.60	
TOTAL												TOTAL		124.60	

**Amount In Word : One Hundred and Twenty Five 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 : 125.00**

**Authorised Signatory**