



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:	INV/2023-24/0001	L.R. No.:	
Invoice Date:	09-05-2023	L.R. Date:	
Order No:	SO/2023-24/0001	Cases:	
Order Date:	09-05-2023	Due Date:	

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

Party Name:	
Address : , , 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 30CAPS	BOTTLE 1*30 CAPS		PUMP001	Box	2.00	28-02-2026	30039011	499.50	499.50	6.00%	59.94	6.00%	59.94	999.00
2	SHELPUMP 30CAPS	BOTTLE 1*30 CAPS		PUMP001	Box	2.00	28-02-2026	30039011	499.50	499.50	6.00%	59.94	6.00%	59.94	999.00
3	SHELPENT 40 MG (1*100 TAB)	1 BOX OF 10 STRIPS		ST22324	Box	1.00	28-02-2025	30049039	530.00	530.00	6.00%	31.80	6.00%	31.80	530.00
4	SHELPENT 40 MG (1*100 TAB)	1 BOX OF 10 STRIPS		ST22324	Box	1.00	28-02-2025	30049039	530.00	530.00	6.00%	31.80	6.00%	31.80	530.00
5	RAFEDOL - 650 MG (1*100 TAB)	1 BOX OF 10 STRIPS		ST22319	Box	1.00	28-02-2026	30049069	100.00	100.00	6.00%	6.00	6.00%	6.00	100.00
6	RAFEDOL - 650 MG (1*100 TAB)	1 BOX OF 10 STRIPS		ST22319	Box	1.00	28-02-2026	30049069	100.00	100.00	6.00%	6.00	6.00%	6.00	100.00
Class		TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	3258.00							

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	100.64	100.64	201.28	Total Qty :-	SGST PAYABLE	195.48
GST: 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYABLE	195.48
GST: 28.00%	0.00	0.00	0.00	0.00	0.00	0.00		ROUND OFF	3648.96
TOTAL								CR/DR NOTE	0.00

Amount In Word : Three Thousand Six Hundred and Forty Nine
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 Authorised Signatory	Grand Total : 3649.00
---	---	------------------------------