TAX INVOICE

Siddhivinayak Distributor

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

Invoice No:	**INV/2023-24/0148**	**Transport.:**	**werewr**
Invoice Date:	**09-06-2023**	**Dispatch Date:**	**09-06-2023**
Order No:	**SO/2023-24/0156**	**Delivery:**	**werwerewr**
Order Date:	**09-06-2023**	**Vehicle No:**	**ewrewrwe**

Party Name: MEDLIFE CLINIC

Address : INDRAJEET NIWAS, SAHYOG NAGAR, JADHAVWADI, CHIKHLI, PUNE 411062

, PUNE, 411062 Maharashtra India

Mobile No: 7219282361

Sr.No.	Product Name	Pack	Mfr	Batch	Tot Qty	Exp Dt	HSN	MRP	Rate	Taxable	SGST	Value	CGST	Value	Amount
1	1234	10	Aloeshell	4564	1.00	17-06-2023	4535465	100.00	100.00	100.00	6.00%	6.00	6.00%	6.00	112.00

CLASS	TAXABLE	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			112.00
GST: 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	DIS AMT.	0.00
GST: 12.00%	100.0000	0.00	0.00	6.00	6.00	12.00	Total Qty :-	SGST PAYABLE	6.00
GST: 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYABLE	6.00
GST: 28.00%	0.00	0.00	0.00	0.00	0.00	0.00		ROUND OFF	-0.00
TOTAL								TOTAL	112.00

Amount In Word : One Hundred and Twelve 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

Authorised Signatory

Grand Total : 112.00