

 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,	TAX INVOICE									Party Name: Dr Riddhi Jain				
	Invoice No:		INV/2023-24/0101		L.R. No.:				Address : Market Yard, Pune, pune, 411037 Maharashtra India Mobile No : GST NO :					
	Invoice Date:		25-05-2023		L.R. Date:									
	Order No:		SO/2023-24/0102		Cases:									
	Order Date:		25-05-2023		Due Date:									
	Transport :-													
	Dispatch date and time :-													
Weight :-														
Delivery :-														
ORDER DATE :-														

Sr.No	Product Name	Pack	Mfr	Batch	Tot Qty	Exp Dt	HSN	MRP	Rate	SGST	Value	CGST	Value	Amount
1	COMPLETE DAILY WELLNESS (GUMMY) 30	BOTTLE OF 30 GUMMIES	Aloeshell	DP-232	5.00	30-09-2024	21061000	699.00	349.50	9.00%	157.27	9.00%	157.27	1747.50
2	FAT BURNER FOR FEMALE -30 CAP	BOTTLE 30 CAP	Aloeshell	FWN30-05	1.00	31-10-2024	21061000	699.00	349.50	9.00%	31.45	9.00%	31.45	349.50
										2097.00				
Class		TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST							
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 188.72			
GST: 18.00%		0.00	0.00	0.00	188.72	188.72	377.44				CGST PAYABLE 188.72			
GST: 28.00%		0.00	0.00	0.00	0.00	0.00	0.00				ROUND OFF -0.44			
TOTAL											TOTAL 2474.44			
Amount In Word : Two Thousand Four Hundred and Seventy Four														
Remark														
BANK DETAILS AS :- Bank Name : Indian Bank Branch : Pune Cantonment branch ,Pune Account No. : 7469753553 IFSC Code :IDIB000P087								FOR Siddhivinayak Distributor LLP				Grand Total : 2474.00		
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								Authorised Signatory						