

## **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

**Product Name** 

Pack

Sr.N

## **DELIVERY CHALLAN INVOICE**

Party Name: APOLLO HOSPITAL

Address: PUNE, PUNE, 411037 Maharashtra India

Mobile No: 123455463112

Taxable SGST

Invoice No:	DC/2023-24/0001	Transport.:	jdgwhefbnm			
Invoice Date:	07-06-2023	Dispatch Date:	07-06-2023			
Order No:	DCSO/2023- 24/0147	Delivery:	jdgwhefbnm			
Order Date:	07-06-2023	Vehicle No:	jdgwhefbnm			

Batch Tot Qty Exp Dt

0.															
1 123456		10	Aloeshell	BATCH	1.00	17-06- 2023	6665786 64	100.00	100.00	100.00	6.00%	6.00	6.00%	6.00	112.00
CLASS	CLASS TAXABLE SCHEME DISCO		UNT	SGST CGST			TO	TOTAL GST						112.00	
GST: 5.00%	0.00	0.00	0.00	0	0.00		0.00		0.00	Tot	al Items :-		DIS AMT.		0.00
GST: 12.00% 100.0000		0.00	0.00		6.00		6.00		12.00	Total Qty :-		5	SGST PAYABLE		6.00
GST: 18.00%	0.00	0.00	0.00	0	0.00		0.00		0.00				CGST PAYA	6.00	
GST: 28.00%	0.00	0.00	0.00	0	0.00		0.00		0.00				ROUND OFF		-0.00
TOTAL												7	ΓΟΤΑL		112.00
Amount In Wor	d : One Hundred and	d Twelve only													
Remark															
BANK DETAILS AS :-									FOR Siddl	hivinayak D	istributor				
Bank Name : Indian Bank Branch : Pune Cantonment branch ,Pune Account No. : 7469753553 IFSC Code :IDIB000P087													Gran	nd Total :	112.00
Terms & Condi	tions														
***We are not re ***Bills not paid	sold will not be take sponsible for any sho before due date will a ect to PUNE Jurisdict	rtage of goods in ttract 24% interes	transit t.	rges Rs.3	50				Autho	orised Signa	atory				