

 <p>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,</p>	TAX INVOICE										Party Name: INDIA MEDICAL & GENERAL STORES Address : GULTEKDI, 429/30, DAIS PLOT, PUNE, PUNE, 411037 Maharashtra India Mobile No :8421969621 GST NO :27ARLPS6961N1ZQ				
	Invoice No:	INV/2023-24/0017	L.R. No.:												
	Invoice Date:	29-04-2023	L.R. Date:												
	Order No:	SO/2023-24/0017	Cases:												
	Order Date:	29-04-2023	Due Date:												
	Transport :- Dispatch date and time :- Weight :- Delivery :- ORDER DATE :-														
Sr.No	Product Name	Pack	Mfr	Batch	Box	Tot Qty	Exp Dt	HSN	MRP	Rate	SGST	Value	CGST	Value	Amount
1	SHELPHROD (1 POUCH)	2 CAPS		PHROD001	Box	30.00	28-02-2026	30039011	133.48	133.48	6.00%	240.26	6.00%	240.26	4004.40
Class		TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			4004.40					
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	240.26	240.26	480.52			Total Qty :-		SGST PAYABLE 240.26			
GST: 18.00%		0.00	0.00	0.00	0.00	0.00	0.00					CGST PAYABLE 240.26			
GST: 28.00%		0.00	0.00	0.00	0.00	0.00	0.00					ROUND OFF 4484.92			
TOTAL												CR/DR NOTE 0.00			
Amount In Word : Four Thousand Four Hundred and Eighty Five															
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 : 4485.00		
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						