

 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: test000200				
	Invoice No:		INV/2023-24/0105		L.R. No.:				Address : , , Maharashtra India					
	Invoice Date:		31-05-2023		L.R. Date:				Mobile No :					
	Order No:		SO/2023-24/0106		Cases:				GST NO :					
	Order Date:		31-05-2023		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	ALCEZONE 1G	Vial		C23B-30B	2.00	31-01-2025	30042019	62.31	55.63	6.00%	6.67	6.00%	6.67	111.26
2	ASHWAGANDHA + VITAMIN D2 (GUMMY)-30	BOTTLE	Aloeshell	DP-231	2.00	30-09-2024	21061000	699.00	592.37	9.00%	106.62	9.00%	106.62	1184.74
Class		TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST		1296.00					
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	6.67	6.67	13.34		Total Qty :-		SGST PAYABLE 113.29			
GST: 18.00%		0.00	0.00	0.00	106.62	106.62	213.24				CGST PAYABLE 113.29			
GST: 28.00%		0.00	0.00	0.00	0.00	0.00	0.00				ROUND OFF +0.58			
TOTAL											TOTAL 1522.58			
Amount In Word : One Thousand Five Hundred and Twenty Three														
Remark														
BANK DETAILS AS :- Bank Name : Indian Bank Branch : Pune Cantonment branch ,Pune Account No. : 7469753553 IFSC Code :IDIB000P087								FOR Siddhivinayak Distributors				Grand Total : 1523.00		
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						