

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,

	Party Name: Test1		
Invoice No:	INV/2023-24/0107	L.R. No.:	Address:,, Mahara
Invoice Date:	25-05-2023	L.R. Date:	GST NO :
Order No:	SO/2023-24/0099	Cases:	
Order Date:	25-05-2023	Due Date:	
Transport :-			

Address:,, Maharashtra India Mobile No: GST NO:

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	FAT BURNER FOR MALE- 30 CAP		BOTTLE	Aloeshell	FM30-05	2.00	31-10- 2024	21061000	699.00	592.37	9.00%	106.62	9.00%	106.62	1184.74	
Class TOTAL SCHE		ΜE	DISCOUNT	S	GST	CGS	T T	OTAL GST						1184.74		
GST	: 5.00%	0.00	0.00		0.00		0.00	0.00)	0.00		Total Items	s :-	DIS AMT.		0.00
GST:	12.00%	0.00	0.00		0.00	(c	0.00	0.00)	0.00		Total Qty	:-	SGST PAY	/ABLE	106.62
GST:	18.00%	0.00	0.00		0.00	10	06.62	106.6	2	213.24				CGST PA	YABLE	106.62
GST:	GST: 28.00% 0.00 0.00			0.00	C	0.00)	0.00				ROUND OFF		+0.98	
TOTAL														TOTAL		1397.98
Amoun	t In Word	One Thousand T	hree Hundi	red and Ni	nety Eight											
Remark	(
BANK DETAILS AS :-									FOR Siddhivinayak Distributor LLP							
Bank Name : Indian Bank Branch : Pune Cantonment branch ,Pune Account No. : 7469753553 IFSC Code :IDIB000P087										Grand Total : 1398.00						
Terms	& Conditio	ons														
***We a	***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															