

GST INVOICE
Invoice No.: SS/20-21/009
Date : 10. 6. 2020.
Bill Date : 2020-05-13

Godarwaripuram, Lower Nathanpur,
Dehradun -248001
UTTARAKHAND
email: satsolindia@gmail.com, Mbl: +919415006121/
+918787050389
GSTIN : 058CBPN1106J1Z2 , DL# UA-DEH-106185/106186
WEF:06.03.2019

Consignee:
Xyz Enterprises
SUPER COMPLEX, RANIPUR MOR
HARIDWAR-249 407
UTTARAKHAND

GSTIN: 354678654356654

Dispatch Through
UK06AE5004
Destination
Lucknow
Mode/Terms of Payment
Against delivery

SL	Description of Goods	HSN	QTY	UOM	RATE INR	SUB TOTAL	GST RATE %	GST VALUE	Amount INR
1	fan Batch: 345634 Expiry: 2020-05-07	345634	3	Piece	40000	120000	12	14400	134400
2	Drum Batch:2354 Expiry:2020-05-09	2354	2	Piece	10000	20000	12	2400	22400
3	PerOxy plus RP Batch:2354 Expiry:2022-01-16	2354	4	Piece	5000	20000	18	3600	23600

Declaration :

We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.

1. Any claim by the purchaser which is based on a pre dispatch defects shall be notified within 7 days from the date of the sale.
2. Interest @24% will be charged in delay payments.

Total Amount	₹160000
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Total GST Amount	₹20400
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Grand Total	₹180400
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Subject to Lucknow Jurisdiction