

SATVIK SOLUTIONS

Godarwaripuram, Lower Nathanpur,
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UTTARAKHAND
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GSTIN : 058CBPN1106J1Z2 , DL# UA-DEH-106185/106186
WEF:06.03.2019

GST INVOICE
Invoice No.: SS/20-21/075
Date : 11-07-2020
Challan Date : null
Challan Number :
Order Number :

Consignee: Fatima Hospital(GKP) Mother Teresa Road, Padri Bazaar Gorakhpur-273014 Uttar Pradesh GSTIN: 09AAAJP0293L1ZS			Dispatch Through Surface Transport Destination Gorakhpur Mode/Terms of Payment Against Delivery Mode/Terms of Delivery Door							
SL	Item Code	Description of Goods	HSN	QTY	UOM	RATE INR	SUB TOTAL	GST%	GST VALUE	Amount INR
1	CM002	GYNE SOLUTION SET Batch: 190716 Expiry: 2022-01-15T18:30:00.000Z	3822	1	Piece	234	234	12	28.08	262.08

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	₹234
CGST	₹14.04
SGST	₹14.04
IGST	₹0
Total GST Amount	₹28.08
Grand Total	₹262.08
Two Hundred Sixty Two Rupees And Eight Paise Only	

Subject to Lucknow Jurisdiction