

SATVIK SOLUTIONS

Godanwaripuram, 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/20-21/088  
Date : 08-06-2020  
Challan Date : null  
Challan Number :  
Order Number :

<b>Consignee:</b> <b>asdfg</b> A-1393/1 Indira Nagar ertyj fjgh-226016 Uttar Pradesh  GSTIN: dfgh			<b>Dispatch Through</b> Surface Transport <b>Destination</b> fjgh <b>Mode/Terms of Payment</b> Against Delivery <b>Mode/Terms of Delivery</b> Door							
SL	Item Code	Description of Goods	HSN	QTY	UOM	RATE INR	SUB TOTAL	GST%	GST VALUE	Amount INR
1	CM002	<b>GYNE SOLUTION SET</b> Batch: 190716 Expiry: 15-01-2022	3822	2	Piece	500	1000.00	12	120.00	1120

**Amount Chargeable(in words) :**  
INR One Thousand One Hundred Twenty Rupees Only

**Company's Bank Details:**  
Bank Name :Indian Bank  
Account Number:6759192854  
Branch : Indira Nagar,Lucknow -226016  
IFSC Code : IDIB0001012

**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	₹1000.00
CGST	₹60
SGST	₹60
IGST	₹0
Total GST Amount	₹120.00
<b>Grand Total</b>	<b>₹1120.00</b>

For SATVIK SOLUTIONS

Authorised Signatory