

SATVIK SOLUTIONS

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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/20-21/077

Date : 18-07-2020

Challan Date : null

Challan Number :

Order Number :

<div>Consignee: <b>Fatima Hospital(GKP)</b> Mother Teresa Road, Padri Bazaar Gorakhpur-273014 Uttar Pradesh  GSTIN: 09AAAJP0293L1ZS</div>			<div><b>Dispatch Through</b> Surface Transport <b>Destination</b> Gorakhpur <b>Mode/Terms of Payment</b> Against Delivery <b>Mode/Terms of Delivery</b> Door</div>							
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> <small>Batch: 2354 Expiry: 2020-07-18T00:00:00.000Z</small>	3822	2	Piece	400	800	12	96	896

**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	₹800
CGST	₹48
SGST	₹48
IGST	₹0
Total GST Amount	₹96
<b>Grand Total</b>	<b>₹896</b>

Eight Hundred Ninety Six Rupees Only

Subject to Lucknow Jurisdiction