

SATVIK SOLUTIONS

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

GST INVOICE

Invoice No.: SS/20-21/003

Date : 18-07-2020

Challan Date : null

Challan Number :

Order Number :

<div>Consignee: Fatima Hospital(GKP) Mother Teresa Road, Padri Bazaar Gorakhpur-273014 Uttar Pradesh GSTIN: 09AAAJP0293L1ZS</div>			<div>Dispatch Through Surface Transport Destination Gorakhpur Mode/Terms of Payment Against Delivery Mode/Terms of Delivery Door</div>							
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:15-01-2022	3822	2	Piece	200	400	12	48	448
2	CM004	FILTER STANDARD Batch:	3822	21	Piece	150	3150	12	378	3528
3	CM003	BODY FLUID SOLUTION Batch:180904 Expiry:04-03-2021	3822	3	Piece	90	270	12	32.4	302.4
4	CM001	PEROXY PLUS RP - 5L Batch:B2664 Expiry:19-03-2021	3402	2	No.	5000	10000	18	1800	11800

Amount Chargeable(in words) :
INR Sixteen Thousand Seventy Eight Rupees And Forty Paise 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	₹13820.00
CGST	₹1129.2
SGST	₹1129.2
IGST	₹0
Total GST Amount	₹2258.40
Grand Total	₹16078.40

For SATVIK SOLUTIONS

Authorised Signatory