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/20-21/056 Date: 17-07-2020 Challan Date: 2020-07-08T00:00:00.000Z Challan Number: 503/6

Order Number : 2346

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

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SL	Description of Goods	HSN	QTY	UOM	RATE INR	SUB TOTAL	GST RATE %	GST VALUE	Amount INR
1	GYNE SOLUTION SET Batch: 190716 Expiry: 2022-01-15T18:30:00.000Z	3822	1	Piece	200	200	12	24	224

De	cla	rat	ion	:

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 dispatcch defects shall be notified within 7 days from the date of the sale.

2. Interest @24% will be charged in delay payments.

Total Amount	₹200
CGST	₹0
SGST	₹0
IGST	₹24
Total GST Amount	₹24
Grand Total	₹224
In Words	₹Two Hundred Twenty Four Rupees

Subject to Lucknow Jurisdiction