

GST INVOICE
Invoice No.: SS/20-21/009
Date : 6. 7. 2020.

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

Consignee:
Fatima Hospital(GKP)
Mother Teresa Road, Padri Bazaar
Gorakhpur-273014
Uttar Pradesh

GSTIN: 09AAAJP0293L1ZS

Dispatch Through
UK06AE5004
Destination
Lucknow
Mode/Terms of Payment
Against delivery

SL	Description of Goods	HSN	QTY	UOM	RATE INR	SUB TOTAL	GST RATE %	GST VALUE	Amount INR
1	FILTER STANDARD Batch: Expiry: null	3822	1	Piece	1233	1233	12	147.96	1380.96

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	₹1233
Total GST Amount	₹147.96
Grand Total	₹1380.96

Subject to Lucknow Jurisdiction