

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/20-21/141
Date : 16-07-2020
Challan Date : null
Challan Number :
Order Number :

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							
SL	Item Code	Description of Goods	HSN	QTY	UOM	RATE INR	SUB TOTAL	GST%	GST VALUE	Amount INR
1	CM003	BODY FLUID SOLUTION Batch: 4533 Expiry: 19-04-2022	3822	1	Piece	100	100	12	12	112

Amount Chargeable(in words) :
INR One Hundred Twelve 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	₹100.00
CGST	₹6
SGST	₹6
IGST	₹0
Total GST Amount	₹12.00
Grand Total	₹112.00

For SATVIK SOLUTIONS

Authorised Signatory