SATVIK SOLUTIONS

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GST INVOICE Invoice No.: SS/20-21/009 Date: 10. 6. 2020. Bill Date:

Consignee:

SUPER COMPLEX, RANIPUR MOR HARIDWAR-249 407 UTTARAKHAND

GSTIN: 354678654356654

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	Petrol Betch: 345634 Expiry: 2020-05-23	345634	1	L	NaN	NaN	12	NaN	NaN
2	Expiry: 2020-05-23 fan Batch: 345634 Expiry: 2020-05-07	345634	1	Piece	NaN	NaN	12	NaN	NaN

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 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 ₹NaN Total GST Amount ₹NaN **Grand Total** ₹NaN

Subject to Lucknow Jurisdiction