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/20-21/001 Date: 06-12-2020 Challan Date: 05-12-2020 Challan Number: 7655 Order Number:

Consignee: asdfg dfgh ff-226016 Uttar Pradesh GSTIN: 34567

Dispatch Through Surface Transport

Destination 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	Item Code	PEROXY PLUS RP-5L (GBL) Batch: T1909268H Expiry: 16-05-2022	3402	3	No.	INR 2500	7500	12	YALUE 900	Amount INR 8400

Amount Chargeable(in words):

INR Eight Thousand Four Hundred 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 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 ₹7500.00 CGST ₹450 SGST ₹450 IGST ₹0 Total GST Amount ₹900.00 **Grand Total** ₹8400.00

For SATVIK SOLUTIONS

Authorised Signatory

Subject to Lucknow Jurisdiction