

SATVIK SOLUTIONS

Godarwaripuram , Lower Nathanpur,  
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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/20-21/083

Date : 12-07-2020

Challan Date : null

Challan Number :

Order Number :

<div>Consignee: asdfg A-1393/1 Indira Nagar ertyj fjgh-226016 Uttar Pradesh  GSTIN: dfgh</div>			<div>Dispatch Through Surface Transport Destination fjgh Mode/Terms of Payment Against Delivery Mode/Terms of Delivery Door</div>							
SL	Item Code	Description of Goods	HSN	QTY	UOM	RATE INR	SUB TOTAL	GST%	GST VALUE	Amount INR
1	CM004	<b>FILTER STANDARD</b> Batch: Expiry:	3822	9	Piece	450	4050	12	486	4536
2	CM002	<b>GYNE SOLUTION SET</b> Batch:2354 Expiry:18-07-2020	3822	3	Piece	799	2397	12	287.64	2684.64

Amount Chargeable(in words) :  
INR Seven Thousand Two Hundred Twenty Rupees And Sixty Four Paise Only

Company's Bank Details:

Bank Name :Indian Bank  
Account Number:6759192854  
Branch : Indira Nagar,Lucknow -226016  
IFSC Code : IDB0001012

Total Amount	₹6447.00
CGST	₹386.82
SGST	₹386.82
IGST	₹0
Total GST Amount	₹773.64
Grand Total	₹7220.64

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.

For SATVIK SOLUTIONS

Authorised Signatory