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/20-21/065 Date: 10-07-2020 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	CM002	GYNE SOLUTION SET Batch: 190716 Expiry 2022-01-15T18:30:00.000Z	3822	1	Piece	232	232	12	27.84	259.84

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
 ₹232

 CGST
 ₹13.92

 SGST
 ₹13.92

 IGST
 ₹0

 Total GST Amount
 ₹27.84

 Grand Total
 ₹259.84

Two Hundred Fifty Nine Rupees And Eighty Four Paise Only

Subject to Lucknow Jurisdiction