

SATVIK SOLUTIONS

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GSTIN : 058CBPN1106J1Z2 , DL# UA-DEH-106185/106186
WEF:06.03.2019

GST INVOICE

Invoice No.: SS/20-21/069

Date : 18-07-2020

Challan Date : null

Challan Number :

Order Number :

<div>Consignee: Fatima Hospital(GKP) Mother Teresa Road, Padri Bazaar Gorakhpur-273014 Uttar Pradesh GSTIN: 09AAAJP0293L1ZS</div>			<div>Dispatch Through Surface Transport Destination Gorakhpur 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	CM002	GYNE SOLUTION SET <small>Batch: 190716 Expiry: 2022-01-15T18:30:00.000Z</small>	3822	2	Piece	220	440	12	52.8	492.8

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	₹440
CGST	₹26.4
SGST	₹26.4
IGST	₹0
Total GST Amount	₹52.8
Grand Total	₹492.8

Four Hundred Ninety Two Rupees And Eighty Paise Only

Subject to Lucknow Jurisdiction