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/20-21/058 Date: 10-07-2020 Challan Date: 11-07-2020 Challan Number: 5678 Order Number: 342563

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	Description of Goods	HSN	QTY	UOM	RATE INR	SUB TOTAL	GST RATE %	GST VALUE	Amount INR
1	GYNE SOLUTION SET Batch: 190716 Expliry: 2022-91-15T18:30:00.000Z	3822	1	Piece	220	220	12	26.4	246.4

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
 ₹220

 CGST
 ₹0

 SGST
 ₹0

 IGST
 ₹26.4

 Total GST Amount
 ₹26.4

 Grand Total
 ₹246.4

Two Hundred Forty Six Rupees And Forty Paise Only

Subject to Lucknow Jurisdiction