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/20-21/057 Date: 10-07-2020 Challan Date: 10-07-2020 Challan Number: 5678 Order Number: Email

Consignee: Fatima Hospital(GKP) Mother Teresa Road, Padri Bazaar Gorakhpur-273014 Uttar Pradesh

GSTIN: 09AAAJP0293L1ZS

Dispatch Through
By Water
Destination
Gorakhpur
Mode/Terms of Payment
CREDIT-45Days
Mode/Terms of Delivery
Railway Station

SL	Description of Goods	HSN	QTY	UOM	RATE INR	SUB TOTAL	GST RATE %	GST VALUE	Amount INR
1	BODY FLUID SOLUTION Batch: 180904 Expiry: 2021-03-04T00:00:00.000Z	3822	3	Piece	70 To	210	12	25.2	235.2

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	₹210
CGST	₹12.6
SGST	₹12.6
IGST	₹0
Total GST Amount	₹25.2
Grand Total	₹235.2

Two Hundred Thirty Five Rupees And Twenty Paise Only

Subject to Lucknow Jurisdiction