

SATVIK SOLUTIONS

Godanwaripuram, 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/20-21/081
Date : 12-07-2020
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 <small>Batch: 190716 Expiry: 15-01-2022</small>	3822	4	Piece	230	920	12	110.39999999999999	1030.4

Amount Chargeable(in words) :
One Thousand Thirty Rupees And Forty Paise Only

Company's Bank Details:
Bank Name :Indian Bank
Account Number:6759192854
Branch : Indira Nagar,Lucknow -226016
IFSC Code : IDIB0001012

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	₹920
CGST	₹55.199999999999996
SGST	₹55.199999999999996
IGST	₹0
Total GST Amount	₹110.39999999999999
Grand Total	₹1030.4

For SATVIK SOLUTIONS

Authorised Signatory