

SATVIK SOLUTIONS

Godarwaripuram, Lower Nathanpur,  
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UTTARAKHAND  
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GSTIN : 058CBPN1106J1Z2 , DL# UA-DEH-106185/106186  
WEF:06.03.2019

GST INVOICE

Invoice No.: SS/20-21/003

Date : 18-07-2020

Challan Date : null

Challan Number :

Order Number :

Consignee: <b>Fatima Hospital(GKP)</b> 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	<b>GYNE SOLUTION SET</b> Batch:190716 Expiry:15-01-2022	3822	2	Piece	200	400	12	48	448
2	CM004	<b>FILTER STANDARD</b> Batch:	3822	21	Piece	150	3150	12	378	3528
3	CM003	<b>BODY FLUID SOLUTION</b> Batch:180904 Expiry:04-03-2021	3822	3	Piece	90	270	12	32.4	302.4
4	CM001	<b>PEROXY PLUS RP - 5L</b> Batch:B2664 Expiry:19-03-2021	3402	2	No.	5000	10000	18	1800	11800

Amount Chargeable(in words) :  
Sixteen Thousand Seventy Eight 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	₹13820
CGST	₹1129.2
SGST	₹1129.2
IGST	₹0
Total GST Amount	₹2258.4
Grand Total	₹16078.4

For SATVIK SOLUTIONS

Authorised Signatory