SATVIK SOLUTIONS

Godarwaripuram, Lower Nathanpur, Dehradun -248001 UTTARAKHAND email: satsolindia@gmail.com, MbI: +919415006121/ +918787050389 GSTIN: 058CBPN1106J1Z2 , DL# UA-DEH-106185/106186 WEF:06.03.2019

GST INVOICE Invoice No.: SS/20-21/060 Date:11-07-2020 Challan Date:null Challan Number:5678 Order Number:2346

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 Advance Payment

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 Expiry: 2022-01-15Τ18:30:00.000Z	3822	1	Piece	232	232	12	27.84	259.84

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 ₹232 CGST ₹0 ₹0 SGST IGST ₹27.84 Total GST Amount ₹27.84 **Grand Total** ₹259.84

Two Hundred Fifty Nine Rupees And Eighty Four Paise Only

Subject to Lucknow Jurisdiction