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UTTARAKHAND
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GSTIN : 058CBPN1106J1Z2 , DL# UA-DEH-106185/106186
WFE:06.03.2019

GST INVOICE

Invoice No.: SS/20-21/009

Date : 9. 6. 2020.

Bill Date : 2020-06-26

GSTIN: 354678654356654

Dispatch Through
UK06AE5004
Destination
Lucknow
Mode/Terms of Payment
Against delivery

SL	Description of Goods	HSN	QTY	UOM	RATE INR	SUB TOTAL	GST RATE %	GST VALUE	Amount INR
1	adiitem Batch: 3554 Expiry: 2020-06-20	3554	3	Piece	450	1350	12	162	1512

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	₹1350
Total GST Amount	₹162
Grand Total	₹1512

Subject to Lucknow Jurisdiction