

GST INVOICE
Invoice No.: SS/20-21/009
Date : 2. 7. 2020.

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

Consignee:
Sakshi Enterprises
A-35637/54 Shastri Nagar
Dehradun-100034
Uttarakhand

GSTIN: 36252935697ggd

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	Renatron II Batch: 673425 Expiry: 2020-07-11	9018	2	Piece	5396	10792	12	1295.04	12087.04

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	₹10792
Total GST Amount	₹1295.04
Grand Total	₹12087.04

Subject to Lucknow Jurisdiction