

SATVIK SOLUTIONS

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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/20-21/089

Date : 21-06-2020

Challan Date : null

Challan Number :

Order Number :

<div>Consignee: Fatima Hospital(GKP) Mother Teresa Road, Padri Bazaar Gorakhpur-273014 Uttar Pradesh GSTIN: 09AAAJP0293L1ZS</div>			<div>Dispatch Through Surface Transport Destination Gorakhpur Mode/Terms of Payment Against Delivery Mode/Terms of Delivery Door</div>							
SL	Item Code	Description of Goods	HSN	QTY	UOM	RATE INR	SUB TOTAL	GST%	GST VALUE	Amount INR
1	CM001	PEROXY PLUS RP - 5L <small>Batch: B2664 Expiry: 19-03-2021</small>	3402	3	No.	4500	13500	18	2430	15930

Amount Chargeable(in words) :
Fifteen Thousand Nine Hundred Thirty Rupees 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	₹13500
CGST	₹1215
SGST	₹1215
IGST	₹0
Total GST Amount	₹2430
Grand Total	₹15930

For SATVIK SOLUTIONS

Authorised Signatory