

GST INVOICE
Invoice No.: SS/20-21/009
Date : 23. 6. 2020.
Bill Date : 2020-06-29

Godanwaripuram, 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	3	Piece	3400	10200	12	1224	11424

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	₹10200
Total GST Amount	₹1224
Grand Total	₹11424

Subject to Lucknow Jurisdiction