

**GST INVOICE**  
**Invoice No.: SS/20-21/009**  
 Date : 10. 6. 2020.  
 Bill Date : 2020-05-13

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

Consignee:  
**Sakshi Enterprises**  
SUPER COMPLEX, RANIPUR MOR  
HARIDWAR-249 407  
UTTARAKHAND

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	<b>fan</b> Batch: 345634 Expiry: 2020-05-07	345634	4	Piece	40000	160000	12	19200	179200
2	<b>PerOxy plus RP</b> Batch:2354 Expiry:2022-01-16	2354	4	Piece	5000	20000	18	3600	23600
3	<b>Drum</b> Batch:2354 Expiry:2020-05-09	2354	2	Piece	10000	20000	12	2400	22400

*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	₹200000
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Total GST Amount	₹25200
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<b>Grand Total</b>	<b>₹225200</b>
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Subject to Lucknow Jurisdiction