



SWARNIM SOFT TECH SOLUTION

SHOP NO -22 First FLOOR BUDH VIHAR PART A GDA COMPLEX TARAMANDAL

GST No. :-

Mobile No :-

7007017088

E-Mail :-

adarshsingh94@gmail.com

Web Site :-

sstsolution.info

Bill TO. :-

HARIKESH JE

Invoice No. :-

SST-20-000008

DHADHA BUZURG (HATA), KUSHINAGAR

Date :-

30-Jun-2020

Mobile No. :-

7800431382

SNO.	Descriptions & Specification of Goods	HSN/SAC	Out	Unit	Rate	Amount
1	Isabgol Husk (Bhusi) - 100GM		1	Kg	12 Kg	12
2	ISOTINE EYE DROP BOX (6X10ML)		25	PCS	105 PCS	2625
3	ISOTINE GOLD		3	PCS	340 PCS	1020
4	ISOTINE PLUS EYE DROP BOX (6X10ML)		35	PCS	215 PCS	7525
5	ISOTINE GOLD New		12	PCS	453 PCS	5436

Bank Account NO. :

Total :-

5

Total Amount :-

18230.2

Bank Branch IFSC :

Round Amount :-

18230

Payment_Option Details :

Credit

Total Discount :-

0.20

Payment Option Sno. :

Previou Balance :-

492

Invoice Amount in Words

₹

Net Total Amount :-

18722.0

RUPEES :-FIFTEEN THOUSAND SEVEN HUNDRED TWENTY-TWO ONLY.

Deposit Amount :-

15722

Due :-

3000

Terms & Conditions

Pre-Authenticated

1. Goods will be sent through Railway/Transport Ex-Gorakhpur.

2. breakage shall be relaced by us.

3. All Disputes, if any,shall be decided in Gorakhpur Court only.

4. Interset willbe charged @24% per annum.if the bill not paid by duedate.

* **SOFTWARE DEVELOPER :- SWARNIM SOFT TECH SOLUTION GORAKHPUR CONTACT NO:- 9451885566,9792910129**

Authonsed Signatory

