

POS										GST Invoice											
Store Code : RGJSUR0001 SHOP NO.17 ,KUBER LAZA SHOPPING CENTER,BESIDE KOTAK MAHINDRA BANK,TEEN RASTA CIRCLE,STATION ROAD,ANKLESHWAR Pincode : 789654 PH :8965899625 DL No. : 564654654898788,789654123655847 GST TIN : 27AAPFU0939F1ZV						INVOICE NO : 222300084 INV Date : 10/05/2022				Pankaj Madrasi Madras PinCode : Contact :7896544132 DL NO : GST TIN : 24AAACZ1196M1ZZ											
#	HSN	Description of Goods	QTY	FQTY	Pack	Batch	Exp	D.I.Price	Rate	Dis%	Disc.	Tax Amt.	GST %	Amount							
1	90189099	Abdominal Belt (L)	1	0	1	OP	4/25	230.00	219.05	0.00	0.00	219.05	5.00	230.01							
Remarks : Test of Remark						219.05				0.00		219.05		230.01							
Amount Inword : Two Hundred Thirty Only												Other Charge:		0							
ACCOUNT NAME : Transport :						GST%					Taxable		SGST		CGST		IGST		Freight		0
BANK NAME :SBI Doc.Th. : D.Man :						5.00					219.05		5.48		5.48		0.00		Order Disc Amt		0.00
A/C NO :98741651301320320303 Weight : Cases :																			Round Off		0.01
BRANCH : L.R.No : LR Date :01/01/1900 00:00:00																			Net Amount		230
IFSC CODE : S.Man :																					
Transporter : SPOTON LOGISTICS PRIVATE LIMITED Lr No : 123456789 Lr. Dt. : 04-07-2024 Vehicle No. : GJ061024 EWay Bill No : EWay Bill Valid Till : Ack. No : 132110027494228 IRN : ed4cb41dab5a954a93850f8b77a08985643af5289f3b7679506f7be5f6d8afef																					
										E.&O.E					POS Authorised Signature						