

**GST INVOICE**

SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

Inv.No.: 00449 CREDIT DATE : 29-05-2024  
 M/S DCDC HEALTH SERVICE PVT.LTD.ANKOLA  
 ANKOLA TALUKA HOSPITAL  
 DIALYSIS UNIT,ANKOLA State : 07  
 8105942976  
 D.L.No.:  
 GST No.: 07AAFCD0204K1Z1 TIME :12:37:06

SECTOR NO.31 PLOT NO.B-2  
 NEAR UDBHAVA GANESH TEMPLE NAVANAGAR  
 BAGALKOT-587103  
 Phone : 9972345615, 8073070496, 9035628063  
 D.L.No. : KA-BT1-20B-131230 , 21B-131231  
 GST No. : 29ADFFS2895H1ZI

RACK MFR DESCRIPTION	PACK BATCH NO.	EX.DT	HSN	QTY	FREE	M.R.P	RATE	DS%	AMOUNT	GST%
Aba DEXTROSE 25%100ML ABA	10's VA3080019	6/25	3004	100		19.04	14.00	0	1400.00	12.0
IVE NS 100ML IVES	100M 403100	2/26	3004	100		22.05	11.50	0	1150.00	12.0
IVE NS 500ML IVES	1 404050	3/26	9018	480		39.05	22.00	0	10560.00	12.0

PO:- 161-042024-25961



Stock/No. of Boxes Received 22 B09  
 Subject to Physical Check  
 Name/Employee Code 0603559  
 Centre Name ANKOLA TALUKA HOSPITAL  
 Date/Time 29.05.2024  
 Signature [Signature] M. No. 8199737

ITEMS : 3 TOTAL QTY :680 CHALLAN NO:

CLASS	TAXABLE	IGST			
GST 0%	0.00	0.00	0.00		
GST 5%	0.00	0.00	0.00		
GST 12%	13110.00	1573.20	0.00		
GST 18%	0.00	0.00	0.00		
GST 28%	0.00	0.00	0.00		
TOTAL	13110.00	1573.20	0.00	NET TOTAL:	14683

SUB TOTAL = 13110.00  
 DISCOUNT = 0.00  
 CR/DR NOTE = 0.00  
 IGST PAYBLE = 1573.20

Rs. Fourteen Thousand Six Hundred Eighty Three Only  
 Goods once sold will not be taken back or exchanged.  
 Bills not paid due date will attract 24% interest.

All disputes subject to BAGALKOT Jurisdiction only E.& O.E. For SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

OUR SOFTWARE MARG NO: 17259566959;