

SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

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
GSTIN : 29ADFFS2895H1Z1

**GST INVOICE
CREDIT**

Party Name :
DCDC HEALTH SERVICE PVT.LTD
GOVERNMENT HOSPITAL *Dandeli*
DIALYSIS UNIT
07-DELHI
PHONE. : 8867417094
GSTIN : 07AAFCD0204K1Z1

Invoice No	01385	Order No.200-092024-27458	Cases	13
Invoice Date Due Date	28-09-2024 28-09-2024	L.R. No. L.R. Date 28-09-2024	Transport	

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net Amount	
1.	100	IVES	100ML	NS 100ML IVES	HF24168	6/27	30049099	22.05	11.50	0.00	12.00	0.00	1150.00	1288.00
2.	240	IVES	1'S	NS 500ML IVES	405007	8/26	30049099	34.85	22.00	0.00	12.00	0.00	5280.00	5913.60
3.	24	Abar	1	NS 500ML ABARIS	304031	3/25	90189099	39.05	22.00	0.00	12.00	0.00	528.00	591.36
4.	3	Abar	1	NS 500ML ABARIS	402098	1/26	90189099	39.05	22.00	0.00	12.00	0.00	66.00	73.92
5.	21	Abar	1	NS 500ML ABARIS	404050	3/26	90189099	39.05	22.00	0.00	12.00	0.00	462.00	517.44

Stock/No. of Boxes Received 1 BOX (100 ml x 100)
Subject to Physical Check
Name/Employee Code Samuel
Centre Name Dandeli
Date/Time 17/10/24
Signature [Signature] M. No. 8310248271



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	7486.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
IGST 12.00%	7486.00	0.00	0.00	898.32	0.00	IGST PAYBLE	898.32
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	7486.00	0.00	0.00	898.32	0.00	898.32	

Rs. Eight Thousand Three Hundred Eighty Four Only

MSG:
Terms & Conditions
Goods once sold will not be taken back or exchanged.
BANK DETAIL:AC/4211201000041,IFSC:CNRB0010853,CANARA BANK,NAVANAGAR
Bills not paid due date will attract 24% interest.

FOR SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

Authorised Signatory

Grand Total
8384.00