

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 : 29ADFFS2895H1ZI

**GST INVOICE**  
**CREDIT**

Party Name :  
DCDC HEALTH SERVICE PVT.LTD

GOVERNMENT HOSPITAL  
DIALYSIS UNIT  
07-DELHI  
PHONE. : 8867417094

Invoice No	01706	Order No.212-102024-27866	Cases	41
Invoice Date	07-11-2024	L.R. No.	Transport	
Due Date	07-11-2024	L.R. Date	07-11-2024	

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net	Amount
1.	750	DENI	500 ML	NS 500ML DENIS	HF0724225	4/27	30049099	36.50	22.00	0.00	12.00	0.00	16500.00	18480.00
2.	144	IVES	1'S	NS 500ML IVES	410044	9/26	30049099	39.05	22.00	0.00	12.00	0.00	3168.00	3548.16
3.	96	IVES	1'S	NS 500ML IVES	410065	9/26	30049099	39.05	22.00	0.00	12.00	0.00	2112.00	2365.44
4.	100	CLAR	1'S	NS 100ML 0.9%	1244528	5/27	30049099	22.03	11.50	0.00	12.00	0.00	1150.00	1288.00



Stock/No. of Boxes Received 42  
Subject to Physical Check  
Name/Employee Code DCDC/Portish  
Centre Name T.H. Nidagundi  
Date 06/11/2024  
Handwritten Signature 7406820897

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	22930.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	22930.00	0.00	0.00	2751.60	0.00	2751.60	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	22930.00	0.00	0.00	2751.60	0.00	2751.60	

Rs. Twenty Five Thousand Six Hundred Eighty Two Only		<p><b>FOR SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS</b></p> <p><b>Authorised Signatory</b></p>	<p><b>Grand Total</b></p> <p><b>25682.00</b></p>
MSG:			
<p>Terms &amp; Conditions</p> <p>Goods once sold will not be taken back or exchanged.</p> <p>BANK DETAIL:AC/4211201000041,IFSC:CNRB0010853,CANARA BANK,NAVANAGAR</p> <p>Bills not paid due date will attract 24% interest.</p>			