

SIDRAMESHWAR PHARMACEUTICAL 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  
DIALYSIS UNIT  
07-DELHI  
PHONE : 8867417094

*Gajendragad*  
7411310733

Invoice No	01819	Order No.208-112024-28430	Cases	8
Invoice Date	20-11-2024	Order Date	07-11-2024	
Due Date	20-11-2024	L.R. No.		
		L.R. Date	20-11-2024	
		Transport		

GSTIN : 07AAFC00204K1Z1	Amount	4224.00	Net Amount	4730.88
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S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net Amount	
1.	192	IVES	1'S	NS 500ML IVES	411005	10/26	30049099	39.05	22.00	0.00	12.00	0.00	4224.00	4730.88

Stock/No. of Boxes Received ..... *2 BOX*  
Subject to Physical Check  
Name/E mployee Code ..... *Malanish*  
Centre Name ..... *Gajendragad J.H.*  
Date/Time ..... *25/11/2024 5:30pm*  
Signature ..... *[Signature]*



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	1	Total Qty :-	192	TOTAL	4224.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00	IGST PAYBLE	506.88	PAYBLE	0.00
IGST 12.00%	4224.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00				
IGST 18.00%	0.00	0.00	0.00	0.00	0.00						
IGST 28 %	0.00	0.00	0.00	506.88	0.00						
<b>TOTAL</b>	<b>4224.00</b>	<b>0.00</b>	<b>0.00</b>	<b>506.88</b>	<b>0.00</b>						

Rs. Four Thousand Seven Hundred Thirty One 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 PHARMACEUTICAL DISTRIBUTORS  
*[Signature]*  
Authorised Signatory

Grand Total  
4731.00