

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

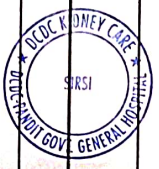
GST INVOICE
CREDIT

Party Name :
DCDC HEALTH SERVICE PVT.LTD
 GOVERNMENT HOSPITAL
 DIALYSIS UNIT
 07-DELHI
 PHONE : 8867417094
 GSTIN : 07AAFC0204K1Z1

Invoice No 01839 **Order No.** 162-112024-28498 **Cases** 33
Order Date 07-11-2024
Invoice Date 22-11-2024 **L.R. No.**
Due Date 22-11-2024 **L.R. Date** 22-11-2024 **Transport**

S.	Qty.	Mtr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount
1.	792	IVES	1'S	NS 500ML IVES	411013	10/26	30049099	39.05	22.00	0.00	12.00	19514.80

Stock/No. of Boxes Received 33
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	17424.00	0.00	0.00	2090.88	2090.88	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
TOTAL	17424.00	0.00	0.00	2090.88	2090.88	17424.00

Total Items :- 1
 Total Qty :- 792

DIS AMT. 0.00
 IGST PAYBLE 2090.88
 PAYBLE 0.00
 CR/DR NOTE 0.00

Rs. Nineteen Thousand Five Hundred Fifteen Only

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
 Authorized Signatory

Grand Total
19515.00