

SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS

SECTOR NO.31 PLOT NO.B-2
NEAR UDBHAVYA GANESH TEMPLE NAVANAGAR

BAGALKOT-587103
Phone : 9972345615, 8073670496, 9035628063

D.L.No. : KA-BT1-208-131230, 218-131231

GSTIN : 29ADFS2895H1Z1

GST INVOICE

CREDIT

Invoice No	01811	Order No. 169-112024-1857
Invoice Date	20-11-2024	Order Date 09-11-2024
Due Date	20-11-2024	L.R. No.
		L.R. Date 20-11-2024

S.	QTY.	Mfr.	Pack	Product Name	Batch	EXP	HSN
1.	480	IVES	1'S	NS 500ML IVES	411005	10/26	30049099



Stock/No. of Boxes Received 20
Subject to Physical Check
Mfr./Employee Code
Delivery Name
Delivery Time
Signature M. No. 910415281

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	0.00
IGST 12.00%	10560.00	0.00	0.00	1267.20	1267.20	480	1267.20
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
TOTAL	10560.00	0.00	0.00	1267.20	1267.20		10560.00

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

FOR SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS
Authorised Signatory

Grand Total:
11827.00