

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

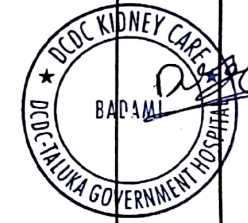
Party Name :  
DCDC HEALTH SERVICE PVT.LTD  
GOVERNMENT HOSPITAL  
DIALYSIS UNIT  
07-DELHI  
PHONE : 8867417094  
GSTIN : 07AAFCD0204K1Z1

*Badami*  
*7338256729*

Invoice No	01826	Order No.176-112024-28546	Cases	16
Invoice Date	21-11-2024	L.R. No.	Transport	
Due Date	21-11-2024	L.R. Date	21-11-2024	

S.	Qty.	Mtr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net Amount	
1.	384	IVES	1'S	NS 500ML IVES	411005	10/26	30049099	39.05	22.00	0.00	12.00	0.00	8448.00	9461.76

Subject to Physical Check  
No. of boxes Received *16 Box*  
Name/Employee Code *Davraj wadga DC03573*  
Centre Name *BADAMI*  
Date/Time *23/11/24 5:30 PM*  
Signature *[Signature]* M. No. *2*



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	8448.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
IGST 12.00%	8448.00	0.00	0.00	1013.76	0.00	IGST PAYBLE	1013.76
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
<b>TOTAL</b>	<b>8448.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1013.76</b>	<b>0.00</b>	<b>1013.76</b>	

Rs. Nine Thousand Four Hundred Sixty Two 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 2% interest.

FOR SIDRAMESHWAR PHAMACEUTICAL DISTRI BUTORS  
*[Signature]*  
Authorised Signatory

**Grand Total**  
**9462.00**