

SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS

SECTOR NO. 31 PLOT NO. B-2
NEAR UDBHAYA GANESH TEMPLE NAVANAGAR
BAGALKOT-587103
Phone : 9372345615, 9073070496, 9035628063
DL.No. : KA871-208-131230, 21B-131231
GSTIN : 29ADFFS2895H1Z1

GST INVOICE
CREDIT

Invoice No 01820
Invoice Date 20-11-2024
Due Date 20-11-2024

Order No. 184-112024-18414
Order Date 07-11-2024
L.R. No. 20-11-2024
L.R. Date 20-11-2024

Party Name :
DCDC HEALTH SERVICE PVT LTD
GOVERNMENT HOSPITAL
DIALYSIS UNIT
07,DELHI
PHONE : 8867417094
GSTIN : 07AAFC00204K1Z1

S.	Qty.	Mfr	Pack	Product Name
1.	192	IVES	1'S	NS 500ML IVES

Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Ambunt	Net Amount
411005	10/26	30049099	37.05	22.00	0.00	12.00	0.00	4224.00



Stocking of Boxes Received : 8 Boxes
Subject to Physical Check by T. H. Ramdurga
Name/Employee Code : T. H. Ramdurga
Centre Name : T. H. Ramdurga
Date/Time : 20/11/2024 11:00 AM
Signature : [Signature]

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%	4224.00	0.00	0.00	506.88	506.88	192	506.88
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	4224.00	0.00	0.00	506.88	506.88		4224.00

Grand Total
4731.00

FOR SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS

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.

Authorized Signatory