

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
 Order No.194-102024-37841
 Order Date 04-10-2024
 Invoice No 01655
 Invoice Date 31-10-2024
 Due Date 31-10-2024
 L.R.No.
 L.R.Date 31-10-2024
 Transport

Handwritten notes and numbers: 7113047411

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	AMOUNT		
1.	100	IVES	100ML	NS 100ML IVES	4C49604	7/27	30049099	22.05	11.50	0.00	12.00	0.00	1150.00	1288.00
2.	600	IVES	1'S	NS 500ML IVES	410044	9/26	30049099	39.05	22.00	0.00	12.00	0.00	13200.00	14784.00

Stock/No. of Boxes Received **80x26**
 Subject to Physical Check
 Name/Employee Code **D.03503**
 Centre Name **SANDOL**
 Date/Time **31/10/24**
 Signature **[Signature]** M. No. **215184 2150**

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	2	700	14350.00
IGST 12.00%	14350.00	0.00	0.00	1722.00	1722.00			16072.00
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	14350.00	0.00	0.00	1722.00	1722.00			16072.00

Rs. Sixteen Thousand Seventy 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 24% interest.

FOR SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS
 Authorised Signatory

Grand Total
16072.00