

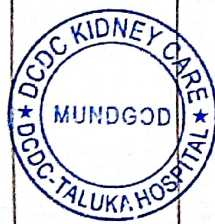
SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS  
 SECTOR NO.31 PLOT NO.B-2  
 NEAR UDBHAVA GANESH TEMPLE NAVANAGAR  
 BAGALKOT-587103  
 Phone : 9972345615, 8073070496, 9035628063  
 D.L.No : KA-BT1-20B-131230, 21B-131231  
 GSTIN : 29ADFFS2895H1Z1

**GST INVOICE**  
**CREDIT**

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

Invoice No	01581	Order No.202-102024-27812	Cases	8
Invoice Date	24-10-2024	Order Date 04-10-2024	L.R. No.	Transport
Due Date	24-10-2024	L.R. Date 24-10-2024		

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Ampunt	Net Amount	
1.	192	IVES	1'S	NS 500ML IVES	410065	9/26	30049099	39.05	22.00	0.00	12.00	0.00	4224.00	4730.88



Stock/No. of Boxes Received .... *8 Box* .....  
 Subject to Physical Check  
 Name/Employee Code ... *Bantosh N.B* .....  
 Centre Name ... *Mundagool* .....  
 Date/Time ... *5/11/24* .....  
 Signature ... *Bantosh* ... M. No. *8073337671*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	4224.00	0.00	0.00	506.88	506.88	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
<b>TOTAL</b>	<b>4224.00</b>	<b>0.00</b>	<b>0.00</b>	<b>506.88</b>	<b>506.88</b>	<b>506.88</b>

Rs Four Thousand Seven Hundred Thirty One 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  
 Authorised Signatory

Grand Total  
 4731.00