

**SIDRESHWAR PHARMACEUTICAL DISTRIBUTORS**

RR NO.31 PLOT NO.B-2  
 JDBHAVA GANESH TEMPLE NAVANAGAR  
 KOT-587103  
 : 9972345615, 8073070496, 9035628063  
 : KA-BT1-20B-131230, 21B-131231  
 : 29ADFFS2895H1ZI

**GST INVOICE**  
**CREDIT**

Invoice No 01838  
 Invoice Date Due Date 22-11-2024  
 Order No.157-112024-28509  
 Order Date 07-11-2024  
 L.R. No. 41  
 L.R. Date 22-11-2024  
 Transport

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

GSTIN : 07AAAFCD0204K1Z1  
 9844782468

Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net Amount	
100	IVES	1'S	DEXTROSE 25% IVES	411013	10/26	30049099	22.40	14.00	0.00	12.00	0.00	1400.00	
984	IVES	1'S	NS 500ML IVES			30049099	39.05	22.00	0.00	12.00	0.00	21648.00	
<p>Stock/No. of Boxes Received ..... H2                  Subject to Physical Check                  Name/Employee Code ..... Nitika                  Centre Name ..... Dist. Hosp. Haveleri                  Date/Time ..... 23/11/2024                  Signature ..... Nitika M. No. 9844782468</p>													
<b>TOTAL</b>										<b>23048.00</b>			
<b>SS</b>										<b>5.00%</b>		0.00	
<b>12.00%</b>										23048.00		0.00	
<b>18.00%</b>										0.00		0.00	
<b>28 %</b>										0.00		0.00	
<b>AL</b>										23048.00		2765.76	
Twenty Five Thousand Eight Hundred Fourteen Only										2765.76		0.00	
<b>TOTAL</b>										<b>23048.00</b>		<b>0.00</b>	
<b>DIS AMT.</b>										0.00		0.00	
<b>IGST PAYABLE</b>										2765.76		2765.76	
<b>PAYABLE</b>										0.00		0.00	
<b>CR/DR NOTE</b>										0.00		0.00	
<b>Grand Total</b>										<b>25814.00</b>			

FOR SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS

once sold will not be taken back or exchanged.  
 ETAIL:AC/4211201000041,IFSC:CNRB0010853,CANARA BANK,NAVANAGAR