

SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

SECTOR NO.31 PLOT NO B-2
NEAR UDBHAVA GANESH TEMPLE NAVANAGAR
BAGALKOT-587103
Phone : 9972345615, 8073070496, 9035628063
O.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

Invoice No	01828	Order No. 201-112024-2883	Cases	12
Invoice Date	21-11-2024	Order Date	07-11-2024	
Due Date	21-11-2024	L.R. No.		Transport
		L.R. Date	21-11-2024	

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Ambunt	Net Amount	
1.	288	IVES	1'S	NS 500ML IVES	411013	10/26	30049099	39.05	22.00	0.00	12.00	0.00	6336.00	7096.32



Subject to Physical Check
Name/Employee Code : DC03477
Centre Name : I.H. SIDDAPURA
Date/Time : 25/11/2024
Signature : [Signature] M. No. 7090609181

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	6336.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT	0.00
IGST 12.00%	6336.00	0.00	0.00	760.32	0.00	IGST PAYBLE	760.32
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
TOTAL	6336.00	0.00	0.00	760.32	0.00		

Rs. Seven Thousand Ninety Six Only

MSG

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
7096.00