

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-BT1-208-131230 21B-131231
GSTIN : 29ADFFS2895H1Z1

GST INVOICE

CREDIT

Party Name :
DCDC HEALTH SERVICE PVT.LTD
GOVERNMENT HOSPITAL
DIALYSIS UNIT
07-DELHI
PHONE 8867417094
GSTIN 07AAAFCD0204K1Z1

Invoice No	01876	Order No. 201-112024-28801	Cases	1
Invoice Date	26-11-2024	Order Date 26-11-2024	L.R. No.	Transport
Due Date	26-11-2024	L.R. Date 26-11-2024		

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Ambunt	Net	Amount
1.	100	IVES	100ML	NS 100ML IVES	411003	10/26	30049099	22.05	11.50	0.00	12.00	0.00	1150.00	1288.00

01
Physical Check
Name/Employee Code DC09477
Centre Name T.H. Siddapura
Date/Time 25/11/2024
Signature M. No. 7090609181



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	1150.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT	0.00
IGST 12.00%	1150.00	0.00	0.00	138.00	0.00	IGST PAYBLE	138.00
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	1150.00	0.00	0.00	138.00	0.00		

Rs. One Thousand Two Hundred Eighty Eight Only

MSG
Terms & Conditions
Goods once sold will not be taken back or exchanged.
BANK DETAIL: AC/4211201000041,IFSC: CNR80010853,CANARA BANK,NAVANAGAR
Bills not paid due date will attract 24% interest.

FOR SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

Authorised Signatory

Grand Total
1288.00