

SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

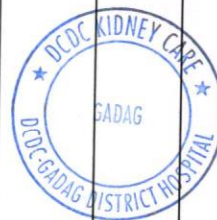
SECTOR NO.31 PLOT NO.B-2  
 NEAR UDBHAVA GANESH TEMPLE NAVANAGAR  
 AGALKOT-587103  
 Phone : 9972345615, 8073070496, 9035628063  
 L.No. : KA-BT1-20B-131230 , 21B-131231  
 GSTIN : 29ADFFS2895H1Z1

**GST INVOICE**  
**CREDIT**

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

Invoice No	01654	Order No.166-102024-27887	Cases	44
Invoice Date	31-10-2024	Order Date 04-10-2024	L.R. No.	Transport
Due Date	31-10-2024	L.R. Date 31-10-2024		

Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net	Amount
100	IVES	100ML	NS 100ML IVES	4C40604	7/27	30049099	22.05	11.50	0.00	12.00	0.00	1150.00	1288.00
984	IVES	1'S	NS 500ML IVES	410065	9/26	30049099	39.05	22.00	0.00	12.00	0.00	21648.00	24245.76
200	Pent	100ML	DEXTROSE 25% PENTAGON	408129	7/26	30045020	22.40	14.00	0.00	12.00	0.00	2800.00	3136.00



Stock/No. of Boxes Received ..... 4 Box  
 Subject to Physical Check  
 Name/Employee Code ..... DC03370  
 Centre Name ..... Gadag JH  
 Date/Time ..... 31/10/2024  
 Signature ..... M. No.....

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	IGST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	25598.00
GST 12.00%	25598.00	0.00	0.00	3071.76	0.00	3071.76	
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>25598.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3071.76</b>	<b>0.00</b>	<b>3071.76</b>	<b>25598.00</b>

Total Items :- 3  
 Total Qty :- 1284

TOTAL	25598.00
DIS AMT.	0.00
IGST PAYBLE	3071.76
PAYBLE	0.00
CR/DR NOTE	0.00

s. Twenty Eight Thousand Six Hundred Seventy Only

Terms & Conditions  
 Goods once sold will not be taken back or exchanged.  
 BANK DETAIL:AC/4211201000041,IFSC:CNRB0010853,CANARA BANK,NAVANAGAR  
 Goods not paid due date will attract 24% interest.

FOR SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

Authorised Signatory

Grand Total  
 28670.00