

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 : Z9ADFFS2895H1Z1

GST INVOICE
CREDIT

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

Invoice No 01596
 Invoice Date Due Date 25-10-2024
 Order No. 173-102024-378888
 Order Date 04-10-2024
 L.R. No.
 L.R. Date 25-10-2024

33
 33
 9380638005
 GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Mir	Pack	Product Name	Batch	Exp	HSN	Rate	DIS	IGST	Ambunt	Net Amount
1.	792	IVES	1'S	NS 500ML IVES	410665	9/26	30049009	39.05	0.00	0.00	17424.00	19514.88

Stock/No. of Boxes Received 33
 Subject to Physical Check 33
 Name/Employee Code DC03622
 Centre Name Indi
 Date/Time 25/10/2024 11:30 AM
 Signature [Signature]



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	0.00
IGST 12.00%	17424.00	0.00	0.00	2090.88	2090.88	792	2090.88
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
TOTAL	17424.00	0.00	0.00	2090.88	0.00		17424.00

Rs. Nineteen Thousand Five Hundred Fifteen Only

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

FOR SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

Authorized Signatory

Grand Total
 19515.00