

29

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 : 29ADFFS2895H1Z1

GST INVOICE
CREDIT

Party Name :
 DCDC HEALTH SERVICE PVT.LTD

GOVERNMENT HOSPITAL
 DIALYSIS UNIT
 07-Delhi
 PHONE. : 8867417094

Bhatkal
 8105942976

Invoice No	01278	Order No.164-092024-27317	Cases	29
Invoice Date	18-09-2024	Order Date 04-09-2024	L.R. No.	
Due Date	18-09-2024	L.R. Date 18-09-2024	Transport	

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Ampunt	Net Amount	
1.	696	IVES	1'S	NS 500ML IVES	409007	8/26	30049099	34.85	22.00	0.00	12.00	0.00	15312.00	17149.44



Stack No. of Boxes Received 29 box
 Subject to Physical Check
 Name/Employee Code
 Centre Name Bhatkal
 Date/Time 21-9-24
 Signature M. No. 8361632959

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	15312.00	0.00	0.00	1837.44	0.00	1837.44
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	15312.00	0.00	0.00	1837.44	0.00	1837.44

Total Items :- 1
 Total Qty :- 696

TOTAL	15312.00
DIS AMT.	0.00
IGST PAYBLE	1837.44
PAYBLE	0.00
CR/DR NOTE	0.00

Rs. Seventeen Thousand One Hundred Forty Nine 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
 Authorized Signatory

Grand Total
 17149.00