

RAMESHWAR PHAMACEUTICAL DISTRIBUTORS
 CTOR NO.31 PLOT NO.B-2
 AR UDBHAVA GANESH TEMPLE NAVANAGAR
 GALKOT-587103
 one : 9972345615, 8073070496, 9035628063
 .No. : KA-BT1-20B-131230 , 21B-131231
 TIN : 29ADFFS2895H1ZI

GST INVOICE

CREDIT

Party Name :
DCDC HEALTH SERVICE PVT.LTD

GOVERNMENT HOSPITAL
 DIALYSIS UNIT
 07-DELHI
 PHONE : 8867417094

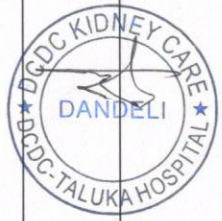
Invoice No	01385	Order No.200-092024-27458	Cases	13
Invoice Date	28-09-2024	Order Date 04-09-2024		
Due Date	28-09-2024	L.R. No.	Transport	
		L.R. Date 28-09-2024		

GSTIN : 07AAFCD0204K1Z1

Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net Amount	
100	IVES	100ML	NS 100ML IVES	HF3924168	6/27	30049099	22.05	11.50	0.00	12.00	0.00	1150.00	1288.00
240	IVES	1'S	NS 500ML IVES	409007	8/26	30049099	34.85	22.00	0.00	12.00	0.00	5280.00	5913.60
24	Abar	1	NS 500ML ABARIS	304031	3/25	90189099	39.05	22.00	0.00	12.00	0.00	528.00	591.36
3	Abar	1	NS 500ML ABARIS	402098	1/26	90189099	39.05	22.00	0.00	12.00	0.00	66.00	73.92
21	Abar	1	NS 500ML ABARIS	404050	3/26	90189099	39.05	22.00	0.00	12.00	0.00	462.00	517.44

*.100ml NS not Recieved

Stock/No. of Boxes Received 288 x 500ml NS
 Subject to Physical Check
 Name/Employee Code Sampel
 Centre Name Dandeli
 Date/Time 4.10.24
 Signature [Signature] M. No. 2310298271



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	7486.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 12.00%	7486.00	0.00	0.00	898.32	0.00	IGST PAYBLE	898.32
GST 18.00%	0.00	0.00	0.00	0.00	0.00	PAYBLE	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	7486.00	0.00	0.00	898.32	0.00		

s. Eight Thousand Three Hundred Eighty Four 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
8384.00