

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

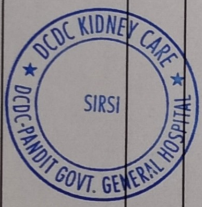
GST INVOICE
CREDIT

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

Invoice No	01344	Order No. 162-092024-27340	Cases	42
Invoice Date Due Date	24-09-2024 24-09-2024	Order Date 04-09-2024	L.R. No.	Transport
		L.R. Date 24-09-2024		

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net	Amount
1. ✓	100	IVES	100ML	NS 100ML IVES	403100	2/26	30049099	22.05	11.50	0.00	12.00	0.00	1150.00	1288.00
2. ✓	984	IVES	1'S	NS 500ML IVES	409010	8/26	30049099	34.85	22.00	0.00	12.00	0.00	21648.00	24245.76

Stock/No. of Boxes Received 42
 Subject to Physical Check
 Name/Employee Code DC03401
 Centre Name SRSI
 Date Time 25/09/2024 11 AM
 Signature M. No. 9448202020



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	22798.00
IGST 12.00%	22798.00	0.00	0.00	2735.76	0.00	22798.00
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	22798.00	0.00	0.00	2735.76	0.00	22798.00

Total Items :- 2
 Total Qty :- 1084

TOTAL 22798.00
 DIS AMT. 0.00
 IGST PAYBLE 2735.76
 PAYBLE 0.00
 CR/DR NOTE 0.00

Rs. Twenty Five Thousand Five Hundred Thirty Four 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

Authorised Signatory

Grand Total
 25534.00