

**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**

Invoice No 01635 Order No.160-102024-17826 Cases 33  
Invoice Date Due Date 29-10-2024 29-10-2024 L.R. No. L.R. Date 29-10-2024 Transport

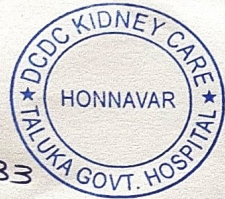
Party Name :  
DCDC HEALTH SERVICE PVT.LTD  
GOVERNMENT HOSPITAL  
DIALYSIS UNIT  
07-DELHI  
PHONE : 8867417094

*Honnavar*  
*8861259715*

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Ampunt	Net Amount	
1.	200	IVES	100ML	NS 100ML IVES	4C40604	7/27	30049099	22.05	11.50	0.00	12.00	0.00	2300.00	2576.00
2.	696	IVES	1'S	NS 500ML IVES	410965	9/26	30049099	39.05	22.00	0.00	12.00	0.00	15312.00	17149.44
3.	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. received *33 box*  
Subject to Physic. pack  
Name/Employee Code *Varsha A.K.*  
Centre Name *Honnavar*  
Date/Time *5/11/24*  
Signature *[Signature]* M. No. *9606599833*



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%	20412.00	0.00	0.00	2449.44	2449.44	2449.44
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
<b>TOTAL</b>	<b>20412.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2449.44</b>	<b>2449.44</b>	<b>2449.44</b>

Total Items :- 3  
Total Qty :- 1096

TOTAL	20412.00
DIS AMT.	0.00
IGST PAYBLE	2449.44
PAYBLE	0.00
CR/DR NOTE	0.00

Rs. Twenty Two Thousand Eight Hundred Sixty One Only

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  
22861.00