

GST INVOICE

SHREE BHAGYAVANTI PHARMA & SURGICAL DISTRIBUTOR
 SHOP NO 74 NEAR VISHWESHWARAYYA CIRCLE
 OPP INDRA CANTEEN BAGALKOT ROAD VIJAYAPUR
 Phone : 8123110594
 D.L.No. : KA-BJ1-208-21B-192923/24
 GSTIN : 29AEOF59549F1ZH

DCDC HEALTH SERVICE PVT.
 TALUKA HOSPITAL
 HALIYAL
 29-KARNATAKA
 PHONE : 9449373161
 DUE DATE : 18-06-2024

Inv No : A000348
 Inv.Date : 18-06-2024
 Transport :
 Mobile no :
 L.R. NO :
 L.R. Dt : 18-06-2024
 No of BOXS : 0
 PO NO : 198-062024-26250
 PO DATE : 04-06-2024

SHREE BHAGYAVANTI PHARMA & SURGICAL DISTRIBUTOR
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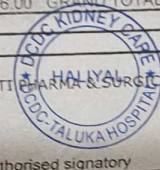
SL	MFR	Qty	Pack	Item Description	Batch	Exp.	HSN Code	M.R.P	Rate	Dis. %	SGST	Value	CGST	Value	Amount
1	ABAR	200	1500M	ABARIS NS	DI24002037	3/27	30045020	34.83	21.50	0.0	6.00	258.00	6.00	258.00	4816.00

TOTAL ITEMS : 1 TOTAL QTY : 200.000										SUB TOTAL		4300.00		
CLASS	SUB TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	DISCOUNT	SGST PAYABLE	CGST PAYABLE	CR/DR NOTE	GRAND TOTAL			
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258.00	258.00	0.00	516.00			
GST 12.00%	4300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
GST 28 %	0.00	0.00	0.00	0.00	258.00	258.00	0.00	0.00	0.00	0.00	516.00	GRAND TOTAL		4816.00
SUB TOTAL										4300.00		DISCOUNT		0.00
										SGST PAYABLE		258.00		0.00
										CGST PAYABLE		258.00		0.00
										CR/DR NOTE		0.00		0.00
										GRAND TOTAL		4816.00		4816.00

Rs. Four Thousand Eight Hundred Sixteen Only

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.
BANK DETAILS: BANK NAME: KOTAK BANK
A/C : 8123110594 || IFSC : KKBK0008234

For SHREE BHAGYAVANTI PHARMA & SURGICAL DISTRIBUTOR



Authorised signatory

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 9449373161

SEAL AND SIGNATORY