

**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-BJ1-20B-21B-192923/24  
 GSTIN : 29AEDFS9549F1ZH

**DCDC HEALTH SERVICE PVT .L**  
 DISTRICT HOSPITAL DIALYSIS UNIT  
 DHARWAD  
 29-KARNATAKA  
 PHONE : 7899464460

DUE DATE : 18-06-2024

Inv No : A000352  
 Inv.Date : 18-06-2024  
 Transport :  
 Mobile no :  
 L.R. NO :  
 L.R. Dt : 18-06-2024  
 No of BOXS : 0  
 PO NO : 167-062024-26260  
 PO DATE : 04-06-2024

**SHREE BHAGYAVANTI PHARMA & SURGICAL DISTRIBUTOR**  
 SHOP NO 74 NEAR VISHWESHWARAYYA CIRCLE  
 OPP INDRA CANTEEN BAGALKOT  
 ROAD VIJAYAPUR

**DCDC HEALTH SERVICE PVT .L**  
 DISTRICT HOSPITAL DIALYSIS  
 DHARWAD

PHONE : 7899464460  
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 Inv.Date : 18-06-2024

SL	IFR	Qty	Pack	Item Description	Batch	Exp.	HSN Code	M.R.P	Rate	Dis. %	SGST	Value	CGS	Value	Amount
1	ABAR	150	1*500ML	ABARIS NS											
2	INFU	300	1*500ML	INFUTEC NS 500ML	DI24002037 4C40298	3/27 3/27	30045020 30049099	34.83 34.80	21.50 21.50	0.0 0.0	6.00 6.00	193.50 387.00	6.00 6.00	193.50 387.00	3612.00 7224.00



TOTAL ITEMS : 2 || TOTAL QTY : 450.000

CLASS	SUB TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	9675.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DISCOUNT	0.00
GST 12.00%	9675.00	0.00	0.00	580.50	580.50	1161.00	SGST PAYABLE	580.50
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYABLE	580.50
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
<b>SUB TOTAL</b>	<b>9675.00</b>	<b>0.00</b>	<b>0.00</b>	<b>580.50</b>	<b>580.50</b>	<b>1161.00</b>	<b>GRAND TOTAL</b>	<b>10836.00</b>

Rs. Ten Thousand Eight Hundred Thirty Six Only

SUB TOTAL	9675.00
DISCOUNT	0.00
SGST PAYABLE	580.50
CGST PAYABLE	580.50
CR/DR NOTE	0.00
<b>GRAND TOTAL</b>	<b>10836.00</b>

**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**

Stock/No. of Boxes Received : 18  
 Subject to Physical Check  
 Name/Employee Code : DC03365  
 Centre Name : Dhawad  
 Date/Time : 24/6/2024  
 Signature : [Signature] M. No. : 7899464460  
 Authorised signatory

SEAL AND SIGNATORY