

SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS

SECTOR NO.31 PLOT NO.B-2
NEAR UDBHAVA GANESH TEMPLE NAVANAGAR
BAGALKOT-587103
Phone : 9972345615, 9073070496, 9035628063
D.L.No. : KA-BT1-208-131230, 21B-131231
GSTIN : 29ADFFS2895H1Z1

GST INVOICE

CREDIT

Invoice No	01653	Order No.	179-102024-27688
Invoice Date	31-10-2024	Order Date	04-10-2024
Due Date	31-10-2024	L.R. No.	688
		L.R. Date	31-10-2024
		Transport	8-

Party Name :
DCDC HEALTH SERVICE PVT.LTD
GOVERNMENT HOSPITAL
DIALYSIS UNIT
07-DELHI
PHONE : 8867417094
GSTIN : 07AAFCDD0204K1Z1
8722339951



Stock/No. of Boxes Received *08*
Subject to Physical Check *P. S. Srinivas*
Name/Employee Code *PL03333*
Centre Name *Mudhal*
Date/Time *31/10/24*
Signature *[Signature]* M. No. *8722339951*

S.	Qty.	Mtr	IVES	1'S	Product Name	Batch	EXP	HSN	M.R.P	Rate	Dis	TGST	Amount	Net Amount	
1.	192		IVES		NS 500ML IVES	410044	9/26	30049099	39.05	22.00	0.00	12.00	0.00	4224.00	4730.88
TOTAL															

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYABLE	PAYABLE	CRDR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	192				
IGST 12.00%	4224.00	0.00	0.00	506.88	506.88						
IGST 18.00%	0.00	0.00	0.00	0.00	0.00						
IGST 28 %	0.00	0.00	0.00	0.00	0.00						
TOTAL	4224.00	0.00	0.00	506.88	506.88						

Grand Total
4731.00

FOR SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS

Authorized Signatory

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.