

GST INVOICE

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

DCDC HEALTH SERVICE PVT. LT
 GOVERNMENT GENERAL HOSPITAL, HIREKERUR
 29-KARNATAKA
 PHONE :

Inv No : A000230
 Inv. Date : 23-05-2024
 Transport :
 Mobile no :
 L.R. NO :
 L.R. Dt : 23-05-2024
 No of BOXES : 0
 PO NO.: 196-052024-26195
 PO DATE.: 13-05-2024

91138643411

SHREE BHAGYAVANTI PHARMA & SURGICAL DISTRIBUTOR
 SHOP NO 74 NEAR VISHWESHWARAYYA CIRCLE
 OPP INDRA CANTEEN BAGALKOT
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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	SPLL	1008	TS	SPLL NS 500ML	N1RC149	3/26	30049011	39.04	21.50	0.0	6.00	1300.32	6.00	1300.32	24272.64
				TOTAL ITEMS : 1/1 TOTAL QTY : 1008.000											

CLASS	SUB TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	21672.00	21672.00
GST 12.00%	21672.00	0.00	0.00	1300.32	1300.32	2600.64	2600.64	0.00
GST 13.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYABLE	1300.32
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	1300.32
SUB TOTAL	21672.00	0.00	0.00	1300.32	1300.32	2600.64	GRAND TOTAL	24273.00

SUB TOTAL	DISCOUNT	SGST PAYABLE	CGST PAYABLE	CR/DR NOTE	GRAND TOTAL
21672.00	0.00	1300.32	1300.32	0.00	24273.00

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 : 105/112
 Subject to Physical Check
 Name/Employer Code : XXXXXXXXXX
 Centre Name : XXXXXXXXXX
 Date/Time : 23/05/24
 Signature : [Signature] M. No. XXXXXXXXXX
 SEAL AND SIGNATORY