

**SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS**

SECTOR NO.31 PLOT NO.B-2  
 NEAR UDBHAVVA GANESH TEMPLE NAVANAGAR  
 BAGALKOT-587103  
 Phone : 9972345615, 8073070496, 9035628063  
 D.L.No. : KA-BT-208-131230, 21B-131231  
 GSTIN : 29ADFFS2895H1Z1

**GST INVOICE**

**CREDIT**  
 Invoice No 01599  
 Invoice Date 25-10-2024  
 Due Date 25-10-2024  
 Order No 213-102024-728345  
 Order Date 04-10-2024  
 L.R.No. 728345  
 L.R. Date 25-10-2024  
 Transport



S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	U.S	U.S	U.S	U.S	U.S	U.S
1.	100	Pent	100ML	DEXTROSE 25% PENTAGON	408129	7/26	30045020	22.40	14.00	0.00	12.00	0.00	1400.00	1568.00	
<b>CLASS</b>	<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>Total Items :-</b>	<b>Total Qty :-</b>	<b>1</b>					<b>DIS AMT</b>	<b>IGST PAYBLE</b>	<b>CRDR NOTE</b>
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	168.00	100						0.00	168.00	0.00
IGST 12.00%	1400.00	0.00	0.00	0.00	168.00	100							0.00	0.00	0.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	100							0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	100							0.00	0.00	0.00
<b>TOTAL</b>	<b>1400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>168.00</b>	<b>168.00</b>	<b>168.00</b>	<b>100</b>	<b>1</b>					<b>Grand Total</b>	<b>1568.00</b>	

Quantity of Boxes Received 01  
 Subject to Physical Check 01  
 Name/Employee Code 01  
 Centre Name T.H. Talikoti  
 Date: Time 29/10/2024  
 Signature S. Nagappa, No. 91M8994109

Rs. One Thousand Five Hundred Sixty Eight Only

MSG:

**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 PHARMACEUTICAL DISTRIBUTORS**

Authorised Signatory