

SIDRAHESHWAR PHARMACEUTICAL DISTRIBUTORS

SECTOR NO. 31, NOT NO. B-2
NEAR UDBHAVA GANESH TEMPLE NAVANAGAR
BAGALKOT-587103
Phone : 9972345615, 8073070096, 9035628063
D.L. No. KA-BT-1-208/131230, 21B-131231
GSTIN 29A019528994121

Invoice No 01627
Invoice Date 28-10-2024
Due Date 28-10-2024

Order No. 170-163024
Order Date 04-10-2024
LR No. LR Date 28-10-2024

Order No. 170-163024
Order Date 04-10-2024
LR No. LR Date 28-10-2024

Party Name: DDCG HEALTH SERVICE PVT LTD
GOVERNMENT HOSPITAL
DIALYSIS UNIT
07 DELHI
PHONE: 886211704

6363162319



Stock No. of Bqres Received
Subject to Physical Check
Name/Employer Code
Centre Name
Date/Time
Signature
Sanisara
Bailhongad
28.10.2024
M. No



Sl.	Qty.	Mtr	Pack	Product Name	Batch	Exp	HSN	M.R.	Rate	Dis	IGST	Amount	Net Amount	
1.	200	IVES	100ML	NS 100ML IVES	4C41604	727	3004308	22.05	11.50	0.00	12.00	0.00	2300.00	2576.00
<p>CLASS TOTAL</p> <p>IGST 5.00% 0.00</p> <p>IGST 12.00% 2300.00</p> <p>IGST 18.00% 0.00</p> <p>IGST 28 % 0.00</p> <p>TOTAL 2300.00</p>														
<p>SCHEME DISCOUNT IGST</p> <p>0.00 0.00 0.00</p> <p>0.00 0.00 276.00</p> <p>0.00 0.00 0.00</p> <p>0.00 0.00 0.00</p> <p>0.00 0.00 276.00</p>														
<p>TOTAL 2300.00</p> <p>276.00</p>														
<p>FOR SIDRAHESHWAR PHARMACEUTICAL DISTRIBUTORS</p>														
<p>Grand Total 2576.00</p>														

Terms & Conditions
Goods once sold will not be taken back or exchanged.
BANK DETAIL: NC/4211201000041, IFSC: CNRB0010853, CANARA BANK, NAVANAGAR
Bills not paid due date will attract 24% interest.

Authorized Signatory

Grand Total 2576.00