

**SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS**  
 SECTOR NO.31 PLOT NO.B-2  
 NEAR UDDEHAVA GANESH TEMPLE NAVANAGAR  
 BAGALKOT-587103  
 Phone : 9972345615, 8073070496, 9035628063  
 D.L.No. : KA-BT-1-20B-131230, 21B-131231  
 GSTIN : 29ADFFS2895H1Z1

**GST INVOICE**  
**CREDIT**

Party Name :  
**DCDC HEALTH SERVICE PVT.LTD**  
 GOVERNMENT HOSPITAL  
 DIALYSIS UNIT  
 07-DELHI  
 PHONE : 011-26117094  
*Gajendra Gada*  
 7411810733

Invoice No	01622	Order No. 208-102024-27879	Cases	14									
Invoice Date	28-10-2024	Order Date	04-10-2024	Transport									
Due Date	28-10-2024	L.R. No.	L.R. Date	28-10-2024									
S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net Amount
1.	200	IVES	100ML	NS 100ML IVES	4C40604	7/27	30049099	22.05	11.50	0.00	12.00	0.00	2300.00
2.	288	IVES	1'S	NS 500ML IVES	410044	9/26	30049099	39.05	22.00	0.00	12.00	0.00	6300.00
<b>TOTAL</b>												2300.00	2576.00

*NS 500ml - 288  
 Received*



Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
*M. No. 7411810733*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	2	488
IGST 12.00%	8636.00	0.00	0.00	1036.32	1036.32		
IGST 18.00%	0.00	0.00	0.00	0.00	0.00		
IGST 28 %	0.00	0.00	0.00	1036.32	1036.32		
<b>TOTAL</b>	8636.00	0.00	0.00	1036.32	1036.32		

TOTAL  
 DIS AMT.  
 IGST PAYBLE  
 PAYBLE  
 CR/DR NOTE

**Grand Total**  
 9672.00

**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