

SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

SECTOR NO.31 PLOT NO.B-2
 NEAR UDBHAVA GANESH TEMPLE NAVANAGAR
 BAGALKOT-587103
 Phone : 9972345615, 8073070496, 9035628063
 D.L.No. KA-BT1-20B-131230, 21B-131231
 GSTIN 29ADFFS2895H1Z1

GST INVOICE

CREDIT

Invoice No: 01353
 Invoice Date: 25-09-2024
 Order No. 208-092024-73888
 Order Date: 04-09-2024
 L.R. No. Transport
 L.R. Date: 25-09-2024

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P						
1.	100	IVES	100ML	NS 100ML IVES	HF324168	8/27	30049099	22.05						
2.	240	IVES	1'S	NS 500ML IVFS	409110	8/26	30049099	34.85						

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



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	6430.00	0.00	0.00	771.60	771.60	771.60
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	6430.00	0.00	0.00	771.60	771.60	6430.00

Rs. Seven Thousand Two Hundred Two 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 PHAMACEUTICAL DISTRIBUTORS
 Authorised Signatory

TOTAL	6430.00
DIS AMT.	0.00
IGST PAYBLE	771.60
PAYBLE	0.00
CR/DR NOTE	0.00
Grand Total	7202.00