

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 : 29ADFFS2895H1ZI

GST INVOICE

CREDIT

Party Name :
 DCDC HEALTH SERVICE PVT.LTD
 GOVERNMENT HOSPITAL
 DIAGNOSIS UNIT
 07-DELHI
 PHONE : 011-26117094
 GSTIN : 071000204K1Z1

Handwritten:
 Hanganal
 913647411

Invoice No	01329	Order No.158-092024-27371	Cases	25
Invoice Date	23-09-2024	Order Date 04-09-2024	L.R. No.	Transport
Due Date	23-09-2024	L.R. Date 23-09-2024		

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	Tax	CST	Amount	Net Amount
1.	600	IVES	1'S	NS 500ML IVES	409010	8/26	30049099	34.85	22.00	0.00	0.00	13200.00	14784.00

Stock/No. of Boxes Received ... *25 Box*
 Subject to Physical Check
 Name/Employee Code
 Centre Name *F. H. Hanganal*
 Date/Time *25/9/2024*
 Signature *[Signature]* M. No.....

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	13200.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
IGST 12.00%	13200.00	0.00	0.00	1584.00	0.00	IGST PAYBLE	1584.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	13200.00	0.00	0.00	1584.00	0.00		

Rs. Fourteen Thousand Seven Hundred Eighty Four Only		FOR SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS	Grand Total 14784.00
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.		Authorised Signatory	