

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-BTI-208-131230, 21B-131231  
 GSTIN : 29ADFFS2895H1Z1

**GST INVOICE**

CREDIT

|              |            |                           |           |
|--------------|------------|---------------------------|-----------|
| Invoice No   | 01055      | Order No.196-082024-16914 | 18        |
| Invoice Date | 22-08-2024 | Order Date 05-08-2024     |           |
| Due Date     | 22-08-2024 | L.R. No.                  |           |
|              |            | L.R. Date 22-08-2024      | Transport |

Party Name :  
 DDCD HEALTH SERVICE PVT.LTD  
 GOVERNMENT HOSPITAL  
 DIALYSIS UNIT  
 07-DELHI  
 PHONE : 8867417094  
 GSTIN : 07AAEFD0204K1Z1

| S. | Qty. | Mfr  | Pack  | Product Name         | Batch     | Exp  | HSN      | M.R.P | Rate  | DIS  | IGST  | Amount | at Amount |
|----|------|------|-------|----------------------|-----------|------|----------|-------|-------|------|-------|--------|-----------|
| 1. | 100  | IVES | 100ML | NS 100ML IVES        | 403100    | 2/26 | 30049099 | 22.05 | 11.50 | 0.00 | 12.00 | 0.00   | 115       |
| 2. | 400  | Abar | 1'S   | NS 500ML HEALTH LINE | HF0724206 | 6/27 | 30049099 | 39.05 | 22.00 | 0.00 | 12.00 | 0.00   | 8         |
| 3. | 100  | CLAR | 1'S   | DEXTROSE 25% 100ML   | 1240711   | 6/25 | 30045020 | 22.40 | 14.00 | 0.00 | 12.00 | 0.00   | 1         |

| CLASS        | TOTAL           | SCHEME      | DISCOUNT    | IGST           | TOTAL IGST     | Total Items :-   | TOTAL                |
|--------------|-----------------|-------------|-------------|----------------|----------------|------------------|----------------------|
| IGST 5.00%   | 0.00            | 0.00        | 0.00        | 0.00           | 0.00           | 3                | 11350.00             |
| IGST 12.00%  | 11350.00        | 0.00        | 0.00        | 1362.00        | 1362.00        | Total Qty :- 600 | DIS AMT. 0.00        |
| IGST 18.00%  | 0.00            | 0.00        | 0.00        | 0.00           | 0.00           |                  | IGST PAYABLE 1362.00 |
| IGST 28 %    | 0.00            | 0.00        | 0.00        | 0.00           | 0.00           |                  | PAYABLE 0.00         |
| <b>TOTAL</b> | <b>11350.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1362.00</b> | <b>1362.00</b> |                  | CR/DR NOTE 0.00      |

MSG: Rs. Twelve Thousand Seven Hundred Twelve Only

**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

Authorized Signatory

Grand Total

12712 00

Stock/No. of Boxes Received 03 Boxes  
 Subject to Physical Check  
 Name/Employee Code: *[Signature]*  
 Centre Name: *[Signature]*  
 Date/Time: *[Signature]*  
 Signature: *[Signature]*  
 M. No: 888915997

*Handwritten signature*