

SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS										GST INVOICE CREDIT					Party Name : DCDC HEALTH SERVICE PVT.LTD GOVERNMENT HOSPITAL DIALYSIS UNIT 07-DELHI PHONE. : 8867417094 GSTIN : 07AAFCD0204K1Z1										
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										Invoice No 01677		Order No.177-102024-27828 Order Date 04-11-2024		Cases 16		Invoice Date Due Date			04-11-2024 04-11-2024		L.R. No. L.R. Date 04-11-2024		Transport		
S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net	Amount											
1.	360	IVES	1'S	NS 500ML IVES	410044	9/26	30049099	39.05	22.00	0.00	12.00	0.00	7920.00	8870.40											
2.	24	IVES	1'S	NS 500ML IVES	410065	9/26	30049099	39.05	22.00	0.00	12.00	0.00	528.00	591.36											
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :- 2		Total Qty :- 384		TOTAL		8448.00													
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00		0.00		DIS AMT.		0.00													
IGST 12.00%	8448.00	0.00	0.00	1013.76	0.00	1013.76		1013.76		IGST PAYBLE		1013.76													
IGST 18.00%	0.00	0.00	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	0.00		0.00		CR/DR NOTE		0.00													
TOTAL	8448.00	0.00	0.00	1013.76	0.00	1013.76		1013.76		TOTAL		8448.00													
Rs. Nine Thousand Four Hundred Sixty 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					Grand Total 9462.00										
										Authorised Signatory															