

GST INVOICE

SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

Inv.No.: 00041 CREDIT DATE : 06-04-2024

SECTOR NO.31 PLOT NO.B-2

M/S DCDC HEALTH SERVICE PVT.LTD.INDI

NEAR UDBHAVA GANESH TEMPLE NAVANAGAR

DIALYSIS UNIT,TALUKA GOVT HOSPITAL

BAGALKOT-587103

INDI, State : 07

Phone : 9972345615, 8073070496, 9035628063

7406820897

D.L.No. : KA-BT1-20B-131230 , 21B-131231

D.L.No.:

GST No. : 29ADFFS2895H1ZI

GST No.: 07AAFCD0204K1Z1 TIME :11:03:15

RACK MFR DESCRIPTION	PACK BATCH NO.	EX.DT	HSN QTY FREE	M.R.P	RATE	DS%	AMOUNT	GST%
IVE NS 500ML IVES	1 402098	1/26	9018 600	39.05	22.00	0	13200.00	12.0

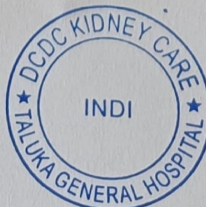
Stock/No. of Boxes Received 25
 Subject to Physical Check
 Name/Employee Code Rekha Katti
 Centre Name T.G.H. Indr
 Date/Time 12/04/2024
 Signature Rekha Katti M. No. 8957762412

ITEMS : 1 TOTAL QTY :600 CHALLAN NO:

CLASS	TAXABLE	IGST			
GST 0%	0.00	0.00	0.00		
GST 5%	0.00	0.00	0.00		
GST 12%	13200.00	1584.00	0.00	SUB TOTAL	= 13200.00
GST 18%	0.00	0.00	0.00	DISCOUNT	= 0.00
GST 28%	0.00	0.00	0.00	CR/DR NOTE	= 0.00
				IGST PAYBLE	= 1584.00
TOTAL	13200.00	1584.00	0.00	NET TOTAL:	14784

Rs. Fourteen Thousand Seven Hundred Eighty Four Only
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to BAGALKOT Jurisdiction only E.& O.E||For SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

OUR SOFTWARE MARG NO||7259566959||
 Our Software MARG Exp 7259566959



Signature M. No.
 Time
 Name
 Employee Code
 Physical Check
 Boxes Received

Shot on OnePlus

By RN ❤️