

GST INVOICE

SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

Inv.No.: 00391 CREDIT DATE : 21-05-2024

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
 GST No. : 29ADFFS2895HLZI

M/S DCDC HEALTH SERVICE PVT.LTD.SIRSI
 PANDIT GOVT GEN HOSPITAL,
 DIALYSIS UNIT,SIRSI State : 07
 9448080706
 D.L.No. :
 GST No.: 07AAFCD0204K1Z1 TIME :19:23:22

RACK MFR DESCRIPTION	PACK BATCH NO.	EX.DT	HSN QTY	FREE	M.R.P	RATE	DS%	AMOUNT	GST%
IVE NS 500ML IVES	1 404050	3/26	9018 312		39.05	22.00	0	6864.00	12.0

Stock/No. of Boxes Received
 Stock/No. of Boxes Received 13
 Subject to Physical
 Name/Employer DC 03404
 Centre Name SSSS
 Date/Time 21/5/2024
 Signature *Rajesh* NO. 9448080706



ITEMS : 1 TOTAL QTY :312 CHALLAN NO:

CLASS	TAXABLE	IGST			
GST 0%	0.00	0.00	0.00	SUB TOTAL	= 6864.00
GST 5%	0.00	0.00	0.00	DISCOUNT	= 0.00
GST 12%	6864.00	823.68	0.00	CR/DR NOTE	= 0.00
GST 18%	0.00	0.00	0.00	IGST PAYBLE	= 823.68
GST 28%	0.00	0.00	0.00		
TOTAL	6864.00	823.68	0.00	NET TOTAL:	7688

Rs. Seven Thousand Six Hundred Eighty Eight 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