

22  
Bhatkal.

**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 : 29ADFFS2895H1Z1

**GST INVOICE**  
**CREDIT**

Party Name :  
**DCDC HEALTH SERVICE PVT.LTD**  
 GOVERNMENT HOSPITAL  
 DIALYSIS UNIT  
 07-DELHI  
 PHONE. : 8867417094  
 GSTIN : 07AAFCD0204K1Z1

Invoice No	01054	Order No.164-082024-26913	Cases	22
Invoice Date Due Date	22-08-2024 22-08-2024	Order Date 05-08-2024	L.R. No.	Transport
		L.R. Date 22-08-2024		

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net	Amount
1.	500	Abar	1'S	NS 500ML HEALTH LINE	HF0724196	5/27	30049099	39.05	22.00	0.00	12.00	0.00	11000.00	12320.00
2.	200	CLAR	1'S	DEXTROSE 25% 100ML	1242686	3/26	30045020	22.40	14.00	0.00	12.00	0.00	2800.00	3136.00



Stock/No. of Boxes Received 22 box  
 Subject to Physical Check Yes  
 Name/Employee Code Renuka  
 Centre Name Bhatkal  
 Date/Time 28-08-24  
 Signature [Signature] M. No. 6381672959

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	<b>13800.00</b> DIS AMT. 0.00 IGST PAYBLE 1656.00 PAYBLE 0.00 CR/DR NOTE 0.00
IGST 12.00%	13800.00	0.00	0.00	0.00	0.00	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>13800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1656.00</b>	<b>0.00</b>	

Rs. Fifteen Thousand Four Hundred Fifty Six 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**  
 Authorised Signatory

**Grand Total**  
**15456.00**