

GST INVOICE

SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

Inv.No.: 00406 CREDIT DATE : 23-05-2024

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. : 29ADFFS2895H1ZI

M/S DCDC HEALTH SERVICE PVT.LTD.MUNDARAGI
MUNDARAGI TALUKA HOSPITAL,DIALYSIS
MUNDARAGI State : 07
8497868596
D.L.No.:
GST No.: 07AAFCD0204K1Z1 TIME :13:53:18

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	288		39.05	22.00	0	6336.00	12.0

ITEMS : 1 TOTAL QTY :288 CHALLAN NO:

CLASS	TAXABLE	IGST			
GST 0%	0.00	0.00	0.00	SUB TOTAL	= 6336.00
GST 5%	0.00	0.00	0.00	DISCOUNT	= 0.00
GST 12%	6336.00	760.32	0.00	CR/DR NOTE	= 0.00
GST 18%	0.00	0.00	0.00	IGST PAYBLE	= 760.32
GST 28%	0.00	0.00	0.00		
TOTAL	6336.00	760.32	0.00	NET TOTAL:	7096

Rs. Seven Thousand Ninety Six 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



Stock/No. of Boxes Received 12 Box
Subject to Physical Check
Name/Employee Code Ravit
Centre Name Mundargi TET