

SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

SECTOR NO.31 PLOT NO.B-2
 NEAR UDBHAVA GANESH TEMPLE NAVA JAGAR
 BAGALKOT-587103
 Phone : 9972345615, 8073070496, 9035628063
 D.L.No. : KA-BT1-20B-131230, 21B-131231
 GSTIN : 29ADFFS2895H1Z1

GST INVOICE

CREDIT

Invoice No: 01384
 Invoice Date Due Date: 28-09-2024
 Order No. 166-092024-27384
 Order Date 04-09-2024
 L.R. No. 28-09-2024
 L.R. Date 28-09-2024

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

Radco
 9538928326

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	IGST	Amount	Net Amount	
1.	24	IVES	1'S	NS 500ML IVES	409007	8/26	30049099	34.85	2.00			
2.	960	IVES	1'S	NS 500ML IVES	409010	8/26	30049099	34.95				
3.	200	CLAR	1'S	DEXTROSE 25% 100ML	1240711	6/25	30045029	22.40				
									14.00	0.00	2800.00	3136.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	24448.00	0.00	0.00	2933.76	2933.76	
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	
TOTAL	24448.00	0.00	0.00	2933.76	2933.76	24448.00

Rs. Twenty Seven Thousand Three Hundred Eighty Two Only

MSG: **FOR SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS**

Authorized Signatory

Grand Total 27382.00

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.

Our Software MARG Erp 7259566959,8618325364