

GST INVOICE

SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

Inv.No.: 00043 CREDIT DATE : 06-04-2024

SECTOR NO.31 PLOT NO.B-2
NEAR UDBHAVA GANESH TEMPLE NAVANAGAR
BAGALKOT-587103

M/S DCDC HEALTH SERVICE PVT.LTD.CHIKKODI
DIALYSIS UNIT
GENERAL HOSPITAL,NEAR BUS STOP State : 0
8618706258

Phone : 9972345615, 8073070496, 9035628063

D.L.No.:

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

GST No.: 07AAFCD0204K1Z1 TIME :12:29:20

GST No. : 29ADFFS2895H1Z1

RACK MFR DESCRIPTION	PACK BATCH NO.	EX.DT	HSN	QTY	FREE	M.R.P	RATE	DS%	AMOUNT	GST%
CLA DEXTROSE 25% 100ML	1'S 123A664200	5/25	3004	100		22.40	14.00	0	1400.00	12.0
IVE NS 100ML IVES	100M 403100	2/26	3004	100		22.05	11.50	0	1150.00	12.0
IVE NS 500ML IVES	1 402098	1/26	9018	500		39.05	22.00	0	11000.00	12.0

Stock/No. of Boxes Received 23
 Subject to Physical Check
 Name/Employee Code Sachin S.S.
 Centre Name DCDC CHIKKODI
 Date/Time 13/4/2024
 Signature M. No. 8880215789



ITEMS : 3 TOTAL QTY :700 CHALLAN NO:

CLASS	TAXABLE	IGST		
GST 0%	0.00	0.00	0.00	SUB TOTAL = 13550.00
GST 5%	0.00	0.00	0.00	DISCOUNT = 0.00
GST 12%	13550.00	1626.00	0.00	CR/DR NOTE = 0.00
GST 18%	0.00	0.00	0.00	IGST PAYBLE = 1626.00
GST 28%	0.00	0.00	0.00	
TOTAL	13550.00	1626.00	0.00	NET TOTAL: 15176

Rs. Fifteen Thousand One Hundred Seventy 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