

GST INVOICE

SHREE BHAGYAVANTI PHARMA & SURGICAL DISTRIBUTOR
 SHOP NO.74 NEAR VISHWESHWARAYYA CIRCLE
 OPP INDRA CANTEEN BAGALKOT ROAD VIJAYAPUR

DCDC HEALTH SERVICE PVT LTD
 TALUKA GENERAL HOSPITAL RAIBAGH, NEAR AMBEDKA
 R CIRCLE, DIST BELAGAVI
 29-KARNATAKA
 PHONE :

Inv No : A000160
 Inv.Date : 10-05-2024
 Rep Name :
 Mobile no :
 L.R. NO :
 L.R. Dt : 10-05-2024
 No of BOXS : 0
 Transport :
 Way Bill No.:

SHREE BHAGYAVANTI PHARMA & SURGICAL DISTRIBUTOR
 SHOP NO.74 NEAR VISHWESHWARAYYA
 OPP INDRA CANTEEN BAGALKOT
 ROAD VIJAYAPUR

Phone : 9945185855
 D.L.No. : KA-BJ1-20B-21B-192923/24
 GSTIN : 29AEDFS9549F1ZH

DUE DATE : 10-05-2024

DCDC HEALTH SERVICE PVT LTD
 R CIRCLE, DIST BELAGAVI

Inv No : A000160
 Inv.Date : 10-05-2024

MFR	Qty	Pack	Item Description	Batch	Exp.	HSN Code	M.R.P	Rate	Dis. %	SGST	Value CGST	Value	Amount	
1	INFU	200	1*500ML INFUTEC NS 500ML	4C40222	2/27	30049099	34.80	21.50	0.0	6.00	258.00	6.00	258.00	4816.00



TOTAL ITEMS : 1 TOTAL QTY : 200.000		SGST	CGST	TOTAL GST	SUB TOTAL	4300.00
CLASS	SUB TOTAL	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	4300.00	0.00	258.00	258.00	516.00	0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
SUB TOTAL	4300.00	0.00	258.00	258.00	516.00	4816.00

SUB TOTAL	4300.00
DISCOUNT	0.00
SGST PAYABLE	258.00
CGST PAYABLE	258.00
CR/DR NOTE	0.00
GRAND TOTAL	4816.00

Rs. Four Thousand Eight Hundred Sixteen Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.

BANK DETAILS: BANK NAME: KOTAK BANK
A/C : 8123110594 || IFSC : KKBK0008234

Stock/No. of Boxes Received 8 Boxes
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time 10-05-2024 12:30 PM
 Signature M. No. 8618039980
 Authorised signatory

SEAL AND SIGNATORY