

SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS

SECTOR NO. 31 PLOT NO.B-2
 NEAR UDBHAVYA GANESH TEMPLE NAVANAGAR
 BAGALKOT-587103
 Phone : 9972345615, 8073070496, 90355628063
 D.L.No. : KA-BT-208-131230, 21B-131231
 GSTIN : 29ADFFS2R95H1Z1

GST INVOICE

CREDIT

Invoice No	01580	Order No.	172-102024-27584
Invoice Date	24-10-2024	L.R. No.	24-10-2024
Due Date	24-10-2024	L.R. Date	24-10-2024
Batch	410065	Exp	9/26
HSN	30049099	M.R.P	39.05
Rate	22.00	DIS	0.00
IGST	12.00	IGST	12.00
Amount	10560.00	Net Amount	11827.20

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

GSTIN : 07AAFCDD20AK1Z1
 Amount 10560.00
 Net Amount 11827.20



Stock/No. of Boxes Received : 20 Box
 Subject to Physical Check : 480
 Name/Employee Code : Shri Karanappa / DC03690
 Centre Name : T.H. Basavani, Basavadi
 Date/Time : 29/10/24 1:38 PM
 Signature : [Signature]
 M. No. : 9362316903

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net Amount
1.	480	IVES	TS	NS 500ML IVES	410065	9/26	30049099	39.05	22.00	0.00	12.00	10560.00	11827.20
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-					DIS AMT.	IGST PAYABLE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	480					0.00	1267.20
IGST 12.00%	10560.00	0.00	0.00	0.00	0.00							0.00	0.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00							0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00							0.00	0.00
TOTAL	10560.00	0.00	0.00	1267.20	0.00							Grand Total	11827.00

Rs. Eleven Thousand Eight Hundred Twenty Seven Only

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 PHARMACEUTICAL DISTRIBUTORS
 Authorised Signatory

Grand Total
 11827.00