

GST INVOICE

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

DCDC HEALTH SERVICE PVT LTD  
DISTRICT CIVIL HOSPITAL, KARWAR

29-KARNATAKA  
PHONE :

DUE DATE : 23-05-2024

Inv No : A000228  
Inv.Date : 23-05-2024  
Transport :  
Mobile no :  
L.R. NO :  
L.R. Dt : 23-05-2024  
No of BOXS : 0  
PO NO. : 159052024-26200  
PO DATE. : 14-05-2024

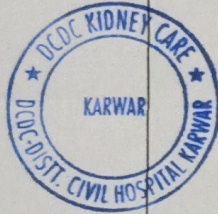
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ROAD VIJAYAPUR

DCDC HEALTH SERVICE PVT LTD  
DISTRICT CIVIL HOSPITAL, KA

PHONE :  
Inv No : A000228  
Inv.Date : 23-05-2024

Phone : 8123110594  
D.L.No. : KA-BJ1-20B-21B-192923/24  
GSTIN : 29AEDFS9549F1ZH

SL	MFR	Qty	Pack	Item Description	Batch	Exp.	HSN Code	M.R.P	Rate	Dis. %	SGST	Value	CGST	Value	Amount
1	INFU	5	1*100M	INFUTEK D25		6/25	30049099	22.35	9.00	0.0	6.00	2.70	6.00	2.70	50.40
2	INFU	195	1*100M	INFUTEK D25	4AD40001	6/25	30049099	22.35	9.00	0.0	6.00	105.30	6.00	105.30	1965.60
3	SPPL	504	1'S	SPPL NS 500ML	N1RC149	3/26	30049011	39.04	21.50	0.0	6.00	650.16	6.00	650.16	12136.32



Stock/No. of Boxes Received 27 boxes received on box shortage  
Subject to Physical Check  
Name/Employee Code DCO3421  
Centre Name KARWAR  
Date/Time 23/05/2024 1 pm  
Signature [Signature] M. No. 8904648917

TOTAL ITEMS : 3 || TOTAL QTY : 704.000

CGST	SUB TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	12636.00
CGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DISCOUNT	0.00
CGST 12.00%	12636.00	0.00	0.00	758.16	758.16	1516.32	SGST PAYABLE	758.16
CGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYABLE	758.16
CGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
SUB TOTAL	12636.00	0.00	0.00	758.16	758.16	1516.32	GRAND TOTAL	14152.00

Rs. Fourteen Thousand One Hundred Fifty Two Only

SUB TOTAL	12636.00
DISCOUNT	0.00
SGST PAYABLE	758.16
CGST PAYABLE	758.16
CR/DR NOTE	0.00
GRAND TOTAL	14152.00

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.

For SHREE BHAGYAVANTI PHARMA & SURGICAL DISTRIBUTOR

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

Authorised signatory

SEAL AND SIGNATORY



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GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	12636.00
GST 12.00%	12636.00	0.00	0.00	758.16	758.16	1516.32	12636.00
GST 18.00%	0.00	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	0.00
SUB TOTAL	12636.00	0.00	0.00	758.16	758.16	1516.32	14152.00

SUB TOTAL 12636.00  
DISCOUNT 0.00  
SGST PAYABLE 758.16  
CGST PAYABLE 758.16  
CR/DR NOTE 0.00  
GRAND TOTAL 14152.00

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