

SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

SECTOR NO 31 PLOT NO.B-2  
NEAR UDEHAYA GANESH TEMPLE NAVANAGAR  
BAGALKOT-587103  
Phone : 9872345615, 8073070496, 9035628063  
D.L.No. KA-BT-1-200-131230, 21B-131231  
GSTIN : 29ADFFS2895H1Z1

**GST INVOICE**

CREDIT

Party Name  
DCDC HEALTH SERVICE PROVIDERS

GOVERNMENT HOSPITAL  
DIALYSIS UNIT  
07-DELHI  
PHONE : 8867417094

*Bhatkal.*  
*210591*

Invoice No	01566	Order No.164-162224-27814	Cases	20
Invoice Date	22-10-2024	Order Date	04-10-2024	
Due Date	22-10-2024	L.R. No.		Transpct:
		L.R. Date	22-10-2024	

GSTIN : 07AAFC020AK1Z1

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Ampun
1.	696	IVES	1'S	NS 500ML IVES	41C044	9/26	3004909	39.05	22.00	0.00	12.00	



Stock/No of .....  
Subject to Pl .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. 6261672959

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	15312.00	0.00	0.00	1837.44	0.00	1837.44
IGST 18.00%	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
<b>TOTAL</b>	<b>15312.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1837.44</b>	<b>0.00</b>	<b>1837.44</b>

Rs. Seventeen Thousand One Hundred Forty Nine Only						Grand Total 17149.00
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.						