

GST INVOICE

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

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

DCDC HEALTH SERVICE PVT
 GOVT HOSPITAL DIALYSIS UNIT BHATKAL

29-KARNATAKA
 PHONE :

DUE DATE.: 18-06-2024

Inv No : A000345
 Inv.Date : 18-06-2024
 Transport :
 Mobile no :
 L.R. NO :
 L.R. Dt : 18-06-2024
 No of BOXS : 0
 PO NO.: 164-062024-26254
 PO DATE.: 04-06-2024

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

DCDC HEALTH SERVICE PVT

Inv No : A000345
 Inv.Date : 18-06-2024

SL	MFR	Qty	Pack	Item Description	Batch	Exp.	HSN Code	M.R.P	Rate	Dis. %	SGST	Value	CGST	Value	Amount
1	ABAR	500	1'S00M	ABARIS NS	DI24002037	3/27	30045020	34.83	21.50	0.0	6.00	645.00	6.00	645.00	12040.00

TOTAL ITEMS : 1 TOTAL QTY : 500.000	
CLASS	SUB TOTAL
GST 5.00%	0.00
GST 12.00%	10750.00
GST 18.00%	0.00
GST 28 %	0.00
SUB TOTAL	10750.00

SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	SUB TOTAL
0.00	0.00	0.00	0.00	0.00	10750.00
0.00	0.00	645.00	645.00	1290.00	
0.00	0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	0.00	
0.00	0.00	645.00	645.00	1290.00	GRAND TOTAL 12040.00

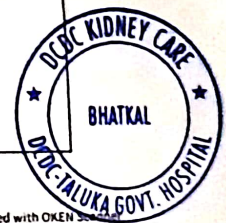
SUB TOTAL	10750.00
DISCOUNT	0.00
SGST PAYABLE	645.00
CGST PAYABLE	645.00
CR/DR NOTE	0.00
GRAND TOTAL	12040.00

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

For SHREE BHAGYAVANTI PHARMA & SURGICAL DISTRIBUTOR

Authorized signatory

SEAL AND SIGNATORY



Our Software MARG Erp 9035258007

Stock/No. of Boxes Received 20
 Subject to Physical Check
 Name/Employee Code Bhaskar Nair L
 Centre Name Bhatkal
 Date/Time 17/06/24
 Signature M. No.....
 997567274