

SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS  
 SECTOR NO.31 PLOT NO.B-2  
 NEAR UDBHAVA GANESH TEMPLE NAVANAGAR  
 BAGALKOT-587103  
 Phone : 9972345615, 8073070496, 9035628063  
 D.L.No : KA-BT1-20B-131230, 21B-131231  
 GSTIN : 29ADFFS2895H1Z1

**GST INVOICE**  
**CREDIT**

Invoice No	01254	Order No. 170-092024-27436	Cases
Invoice Date	16-09-2024	Order Date 04-09-2024	
Due Date	16-09-2024	L.R. No.	Transport
		L.R. Date 16-09-2024	

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.
1.	480	IVES	1'S	NS 500ML IVES	408141	7/26	30049099	34.8

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code *Sunita.D.*  
 Centre Name *Balhongal*  
 Date/Time *21/9/24 2:20pm*  
 Signature *[Signature]* M. No.....



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	10560.00
IGST 12.00%	10560.00	0.00	0.00	1267.20	0.00	10560.00
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>10560.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1267.20</b>	<b>0.00</b>	<b>1267.20</b>

Total Items :- 1  
 Total Qty :- 480

TOTAL	10560.00
DIS AMT.	0.00
IGST PAYBLE	1267.20
PAYBLE	0.00
CR/DR NOTE	0.00

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 PHAMACEUTICAL DISTRIBUTORS

Authorised Signatory

**Grand Total**  
**11827.00**