

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

Party Name :
DDCC HEALTH SERVICE PVT.LTD
GOVERNMENT HOSPITAL
DIALYSIS UNIT
07-DELHI
PHONE : 8867417094
GSTIN : 07AAAFCD0204K1Z1

Invoice No	01262	Order No.163-092024-17304	41
Invoice Date	17-09-2024	Order Date 04-09-2024	
Due Date	17-09-2024	L.R. No.	Transport
		L.R. Date 17-09-2024	

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.T.P	Rate	DIS	IGST	Amount	Amount	
1.	984	IVES	1'S	NS 500ML IVES	408141	7/26	30049099	24.15	22.00	0.00	12.00	0.00	21648.00	24246.00

Stock/No. of Boxes Received 41 box
Subject to Physical Check
Name/Employee Code DC03439
Centre Name T.H. KUMTA
Date/Time 20/09/24 5:45pm
Signature [Signature] M. No. 966322955



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%	21648.00	0.00	0.00	2597.76	0.00	2597.76
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
TOTAL	21648.00	0.00	0.00	2597.76	0.00	2597.76

Total Items :- 1
Total Qty :- 984

TOTAL	21648.00
DIS AMT.	0.00
IGST PAYBLE	2597.76
PAYBLE	0.00
CR/DR NOTE	0.00

Rs. Twenty Four Thousand Two Hundred Forty Six Only

MSG:
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

Authorized Signatory

Grand Total
24246.00