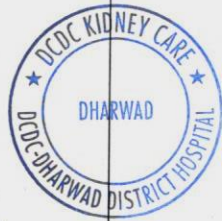


SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS SECTOR NO.31 PLOT NO.B-2 NEAR UDBHAVA GANESH TEMPLE NAVANAGAR BAGALKOT-587103 Phone : 9972345615, 8073070496, 9035628063 D.L.No. : KA-BT1-20B-131230 , 21B-131231 GSTIN : 29ADFFS2895H1Z1	GST INVOICE CREDIT	Party Name : DCDC HEALTH SERVICE PVT.LTD GOVERNMENT HOSPITAL DIALYSIS UNIT 07-DELHI PHONE. : 8867417094 GSTIN : 07AAFCD0204K1Z1
Invoice No 01376	Order No. 167-092024-27328 Order Date 04-09-2024	Cases 46
Invoice Date 27-09-2024 Due Date 27-09-2024	L.R. No. L.R. Date 27-09-2024	Transport

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net	Amount
1.	300	IVES	100ML	NS 100ML IVES	HF3924168	6/27	30049099	22.05	11.50	0.00	12.00	0.00	3450.00	3864.00
2.	984	IVES	1'S	NS 500ML IVES	409010	8/26	30049099	34.85	22.00	0.00	12.00	0.00	21648.00	24245.76
3.	100	Pent	100ML	DEXTROSE 25% PENTAGON	HF402406	3/27	30045020	22.40	14.00	0.00	12.00	0.00	1400.00	1568.00
4.	100	Pent	100ML	DEXTROSE 25% PENTAGON	PT24D250008A	6/26	30045020	22.40	14.00	0.00	12.00	0.00	1400.00	1568.00

Stock/No. or Boxes Received 40
 Subject to Physical Check
 Name/Employee Code DCO.3365
 Centre Name Dharwad DH
 Date/Time 03/10/2024
 Signature [Signature] M. No. 7899464460



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	27898.00 Total Items :- 4 Total Qty :- 1484
IGST 12.00%	27898.00	0.00	0.00	3347.76	0.00	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
TOTAL	27898.00	0.00	0.00	3347.76	0.00	3347.76

Rs. Thirty One Thousand Two Hundred Forty Six Only MSG:		FOR SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS Authorised Signatory	Grand Total 31246.00
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.			