

**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**

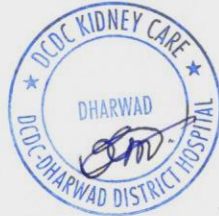
Party Name :  
**DCDC HEALTH SERVICE PVT.LTD**

GOVERNMENT HOSPITAL  
 DIALYSIS UNIT  
 07-DELHI  
 PHONE. : 8867417094

Invoice No	01552	Order No.167-102024-27225	Cases	62
Invoice Date	21-10-2024	Order Date 04-10-2024	L.R. No.	Transport
Due Date	21-10-2024	L.R. Date 21-10-2024		

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net	Amount
1.	1488	IVES	1'S	NS 500ML IVES	410044	9/26	30049099	39.05	22.00	0.00	12.00	0.00	32736.00	36664.32



Stock/No. of Boxes Received ..... ~~57~~ 62  
 Subject to Physical Check  
 Name/Employee Code... DCD3365  
 Centre Name... Dharslood DH  
 Date/Time... 24/10/2024  
 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	
IGST 12.00%	32736.00	0.00	0.00	3928.32	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	
<b>TOTAL</b>	32736.00	0.00	0.00	3928.32	0.00	3928.32

Total Items :- 1  
 Total Qty :- 1488

<b>TOTAL</b>	<b>32736.00</b>
DIS AMT.	0.00
IGST PAYBLE	3928.32
PAYBLE	0.00
CR/DR NOTE	0.00

Rs. Thirty Six Thousand Six Hundred Sixty Four 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**

**Authorised Signatory**

**Grand Total**  
**36664.00**