

SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS					GST INVOICE					Party Name : DCDC HEALTH SERVICE PVT.LTD					
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 : 29ADFFS2895H1ZI					CREDIT					GOVERNMENT HOSPITAL DIALYSIS UNIT 07-DELHI PHONE. : 8867417094					
					Invoice No		01651		Order No.168-102024-27687		Cases		14		
					Invoice Date Due Date		30-10-2024 30-10-2024		L.R. No. L.R. Date 30-10-2024		Transport			GSTIN : 07AAFCD0204K1Z1	
S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net Amount		
1.	200	IVES	100ML	NS 100ML IVES	4C40604	7/27	30049099	22.05	11.50	0.00	12.00	0.00	2300.00	2576.00	
2.	288	IVES	1'S	NS 500ML IVES	410044	9/26	30049099	39.05	22.00	0.00	12.00	0.00	6336.00	7096.32	
												Stock/No. of Boxes Received 14 Subject to Physical Check Name/Employee Code DCDC34616 Centre Name Bagalkot D.H Date/Time 07.11.24 4:20 PM Signature Shalini M. No. 9211624790			
										TOTAL		8636.00			
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :- 2		Total Qty :- 488		DIS AMT.		0.00			
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00		1036.32		IGST PAYBLE		1036.32			
IGST 12.00%	8636.00	0.00	0.00	0.00	0.00	0.00		0.00		PAYBLE		0.00			
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		0.00		CR/DR NOTE		0.00			
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		0.00							
TOTAL	8636.00	0.00	0.00	1036.32	0.00	1036.32									
Rs. Nine Thousand Six Hundred Seventy Two Only										Grand Total		9672.00			
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					