

GST INVOICE

SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

Inv.No.: 00068 CREDIT DATE : 09-04-2024

SECTOR NO.31 PLOT NO.B-2

M/S DCDC HEALTH SERVICE.PVT.LTD.SINDAGI

NEAR UDBHAVA GANESH TEMPLE NAVANAGAR

DIALYSIS UNIT

BAGALKOT-587103

TALUKA HOSPITAL State : 07

Phone : 9972345615, 8073070496, 9035628063

7406820897

D.L.No. : KA-BT1-20B-131230 , 21B-131231

D.L.No. :

GST No. : 29ADFFS2895H1ZI

GST No. : 07AAFCD0204K1Z1 TIME :13:38:05

RACK MFR DESCRIPTION	PACK BATCH NO.	EX.DT	HSN	QTY	FREE	M.R.P	RATE	DS%	AMOUNT	GST%
Aba DEXTROSE 25%100ML ABA	10's 4AD40001	6/25	3004	100		19.04	14.00	0	1400.00	12.0
IVE NS 100ML IVES	100M 403100	2/26	3004	100		22.05	11.50	0	1150.00	12.0
IVE NS 500ML IVES	1 402098	1/26	9018	600		39.05	22.00	0	13200.00	12.0



ITEMS : 3 TOTAL QTY :800 CHALLAN NO:

CLASS	TAXABLE	IGST			
GST 0%	0.00	0.00	0.00		
GST 5%	0.00	0.00	0.00		
GST 12%	15750.00	1890.00	0.00		
GST 18%	0.00	0.00	0.00		
GST 28%	0.00	0.00	0.00		
TOTAL	15750.00	1890.00	0.00	NET TOTAL:	17640

SUB TOTAL	=	15750.00
DISCOUNT	=	0.00
CR/DR NOTE	=	0.00
IGST PAYBLE	=	1890.00

Rs. Seventeen Thousand Six Hundred Forty Only

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to BAGALKOT Jurisdiction only E.& O.E||For SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

OUR SOFTWARE MARG NO||7259566959||

Our Software MARG Exp 7259566959

Stock/No. of Boxes Received 27
 Subject to Physical Check
 Name/Employee Code Rachappa Navadagi
 Centre Name SINDAGI
 Date/Time 09-04-2024
 Signature M. No. 9739139453