

GST INVOICE

SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS

Inv.No.: 00345 CREDIT DATE : 16-05-2024

SECTOR NO.31 PLOT NO.B-2
NEAR UDBHAVA GANESH TEMPLE NAVANAGAR
BAGALKOT-587103

M/S DCDC HEALTH SERVICE.PVT.LTD.KUMUTA
KUMUTA TALUKA GOVT HOSP
DIALYSIS UNIT,BAGGON CROSS State : 07
9482001023

Phone : 9972345615, 8073070496, 9035628063
D.L.No. : KA-BT1-20B-131230 , 21B-131231
GST No. : 29ADFFS2895H1E1

D.L.No. :
GST No.: 07AAFC0204K1Z1 TIME :13:42:08

RACK NFR DESCRIPTION	PACK BATCH NO.	EX.DT	HSN	QTY	FREE	M.R.P	RATE	DS%	AMOUNT	GST%
IVE NS 500ML IVES	1 404050	3/26	9018	192		39.05	22.00	0	4224.00	12.0

Stock/No. of Boxes received 2 box
 Subject to Physical Check
 Name/Employee Code DC03A37
 Centre Name T.H.Kumta
 Date/Time 18/5/2024 at 4:30pm
 Signature [Signature] M. No. 9482001023



ITEMS : 1 TOTAL QTY :192 CHALLAN NO:

CLASS	TAXABLE	IGST			
GST 0%	0.00	0.00	0.00	SUB TOTAL	= 4224.00
GST 5%	0.00	0.00	0.00	DISCOUNT	= 0.00
GST 12%	4224.00	506.88	0.00	CR/DR NOTE	= 0.00
GST 18%	0.00	0.00	0.00	IGST PAYBLE	= 506.88
GST 28%	0.00	0.00	0.00		
TOTAL	4224.00	506.88	0.00	NET TOTAL:	4731

Rs. Four Thousand Seven Hundred Thirty One 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 PHARMACEUTICAL DISTRIBUTORS

OUR SOFTWARE MARG NO||7259566959||
 Our Software MARG Exp 7259566959