

**GST INVOICE**

**SHREE BHAGYAVANTI PHARMA & SURGICAL DISTRIBUTOR**  
 SHOP NO. 74 NEAR VISHWESHWARAYYA CIRCLE  
 OPP INDRA CANTEN BAGALKOT ROAD VIJAYAPUR

**DH VIJAYAPUR**  
 VIJAYAPUR DISTRICT HOSPITAL DIALYSIS UNIT  
 ATHANI ROAD  
 29-KARNATAKA  
 PHONE : 7204956782

Phone : 8123110594  
 D.L.No. : KA-BJ-1-208-21B-192923/24  
 GSTIN : 29AEDFS9549F1ZH

Inv No : A000312  
 Inv. Date : 10-06-2024  
 Transport :  
 Mobile no :  
 L.R. NO :  
 L.R. Dt : 10-06-2024  
 No of BOXS : 0  
 PO NO. : 165-062024-26273  
 PO DATE. : 04-06-2024  
 DUE DATE : 25-06-2024

| Sl  | NFR  | Qty | Pack | Item Description | Batch   | Exp. | HSN Code | M.R.P | Rate  | Dis. % | SGST | Value   | CGST | Value   | Amount   |
|---|------|-----|------|------------------|---------|------|----------|-------|-------|--------|------|---------|------|---------|----------|
| 1   | SPLL | 1'S |      | SPLL NS 500ML    | N1RC182 | 3/26 | 30049011 | 39.04 | 17.80 | 0.0    | 6.00 | 2127.46 | 6.00 | 2127.46 | 39712.52 |
| TOTAL ITEMS : 1    TOTAL QTY : 1992.000 ✓ |      |     |      |                  |         |      |          |       |       |        |      |         |      |         |          |

| CLASS            | SUB TOTAL       | SCHEME       | DISCOUNT    | SGST           | CGST           | TOTAL GST      | SUB TOTAL       |
|------------------|-----------------|--------------|-------------|----------------|----------------|----------------|-----------------|
| GST 5.00%        | 0.00            | 0.00         | 0.00        | 0.00           | 0.00           | 0.00           | 35457.60        |
| GST 12.00%       | 35457.60        | 0.00         | 0.00        | 2127.46        | 2127.46        | 4254.92        | 2127.46         |
| GST 18.00%       | 0.00            | 0.00         | 0.00        | 0.00           | 0.00           | 0.00           | 2127.46         |
| GST 28 %         | 0.00            | 0.00         | 0.00        | 0.00           | 0.00           | 0.00           | 0.00            |
| <b>SUB TOTAL</b> | <b>35457.60</b> | <b>-0.00</b> | <b>0.00</b> | <b>2127.46</b> | <b>2127.46</b> | <b>4254.92</b> | <b>39713.00</b> |

| SUB TOTAL | DISCOUNT | SGST PAYABLE | CGST PAYABLE | CR/DR NOTE | GRAND TOTAL |
|-----------|----------|--------------|--------------|------------|-------------|
| 35457.60  | 0.00     | 2127.46      | 2127.46      | 0.00       | 39713.00    |

**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.  
 Bills not paid due date will attract 24% Interest.  
 All disputes subject to Jurisdiction only.  
**BANK DETAILS: BANK NAME: KOTAK BANK**  
**A/C : 8123110594 || IFSC : KKBK0008234**

Stock/No. of Boxes Received **33 box**  
 Subject to Physical Check For **SHREE BHAGYAVANTI PHARMA & SURGICAL DISTRIBUTOR**  
 Name/Employee Code **B. Ramalingaiah / 314**  
 Centre Name **VIJAYAPUR**  
 Date/Time **10/6/24**  
 Signature **[Signature]** M. No. **904556583**  
 Authorised signatory

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