

NO Y22

GST INVOICE

SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

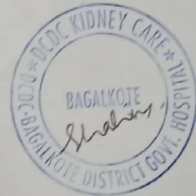
Inv.No.: 00928 CREDIT DATE : 07-08-2024
M/S DCDC HEALTH SERVICE PVT.LTD
TALUKA HOSPITAL MUNDAGOD
DIST:UTTAR KANNADA State : 07
8867417094
D.L.No.:
GST No.: 07AAFCD0204K1Z1 TIME :12:44:59

Booalkot
41+1

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
GST No. : 29ADFFS2895H1Z1

RACK MFR DESCRIPTION	PACK BATCH NO.	EX.DT	HSN	QTY	FREE	M.R.P	RATE	DS%	AMOUNT	GST%
IVE NS 100ML IVES	100M 403100	2/26	3004	100		22.05	11.50	0	1150.00	12.0
IVE NS 500ML IVES	1 404050	3/26	3018	984		39.05	22.00	0	21648.00	12.0

Stock/No. of Boxes Received 42
Subject to Physical Check
Name/Employee Code Shalasanabane
Centre Name Booalkot
Date/Time 08/08/2024 2:00pm
Signature Shalasanabane M. No. 92211624990



ITEMS : 2 TOTAL QTY :*** CHALLAN NO:

CLASS	TAXABLE	IGST			
GST 0%	0.00	0.00	0.00		
GST 5%	0.00	0.00	0.00		
GST 12%	22798.00	2735.76	0.00		
GST 18%	0.00	0.00	0.00		
GST 28%	0.00	0.00	0.00		
TOTAL				22798.00	2735.76
NET TOTAL:				25534	

Ra. Twenty Five Thousand Five Hundred Thirty Four 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 7259566959,8618325364