

**SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS**  
 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 : 29ADFFS2895H1Z1

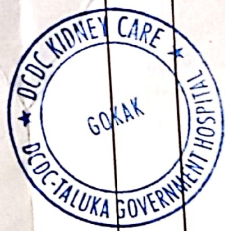
**GST INVOICE**

**CREDIT**

**Party Name :**  
 DCDC HEALTH SERVICE PVT.LTD  
 GOVERNMENT HOSPITAL  
 DIALYSIS UNIT  
 07-DELHI  
 PHONE : 8867417094  
 GSTIN : 07AAFCD0204K1Z1

**Invoice No** : 01323  
**Order No.** 171-092024-27372  
**Order Date** 04-09-2024  
**Cases** : 25  
**Invoice Date Due Date** : 23-09-2024  
**L.R. No.**  
**L.R. Date** 23-09-2024  
**Transport**

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Ampunt	Net Amount
1.	600	IVES	1'S	NS 500ML IVES	409010	8/26	30049099	34.85	22.00	0.00	12.00	0.00	14784.00



Stock No.  
Sub Name  
Cent.  
Date  
Sign.

25 Boxes  
 DCDC 03777  
 28/09/24  
 M. No. 28100604  
 Received / Check  
 M. No.

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	13200.00
IGST 12.00%	13200.00	0.00	0.00	1584.00	1584.00	14784.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>13200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1584.00</b>	<b>1584.00</b>	<b>14784.00</b>

Rs. Fourteen Thousand Seven Hundred Eighty Four Only

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

**Grand Total**  
 14784.00