

SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS **GST INVOICE**

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. : 29ADFFS2895H1ZI

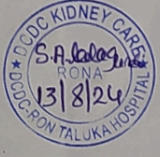
Inv.No.: 00908 CREDIT DATE : 05-08-2024
 M/S DCDC HEALTH SERVICE PVT.LTD.
 TALUKA HOSPITAL HANALGOD
 DIST:UTTAR KANNADA State : 07
 8867417094
 D.L.No.:
 GST No.: 07AAFCD0204K1Z1 TIME :09:54:40

Rona
4 case

RACK MFR 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	96		39.05	22.00	0	2112.00	12.0

PO: 189-082024-26908

Stock/No. of Boxes Received *4 BOX*
 Subject to Physical Check *Sharanawa*
 Name/Employee Code *DCD 3549*
 Centre Name *Rona Taluk Hospital*
 Date/Time *13/8/24 11:30 AM*
 Signature *S. A. ...* M. No. *9966785483*



ITEMS : 1 TOTAL QTY : 96 CHALLAN NO:

CLASS	TAXABLE	IGST		SUB TOTAL	=	2112.00
GST 0%	0.00	0.00	0.00	DISCOUNT	=	0.00
GST 5%	0.00	0.00	0.00	CR/DR NOTE	=	0.00
GST 12%	2112.00	253.44	0.00	IGST PAYABLE	=	253.44
GST 18%	0.00	0.00	0.00			
GST 28%	0.00	0.00	0.00			
TOTAL	2112.00	253.44	0.00	NET TOTAL:		2365

Rs. Two Thousand Three Hundred Sixty Five 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 Erp 7259566959, 8618325364