

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-BT-1-20B-131230, 21B-131231
 GSTIN : 29ADFFS2895H1Z1

GST INVOICE

CREDIT

Invoice No 01356 Order No.189-092024-27259
 Invoice Date 25-09-2024 Order Date:04-09-2024
 Due Date 25-09-2024 L.R. No. L.R. Date 25-09-2024

Party Name :
DDDC HEALTH SERVICE PVT.LTD

GOVERNMENT HOSPITAL
 DIALYSIS UNIT
 07-DELHI

PHONE : 8867417094

6 **RONA** 9964785483
 GSTIN : 07AAFDD0202H121

Rate	DIS	IGST	Ambunt	Net Amount
11.50	0.00	12.00	0.00	1150.00
22.00	0.00	12.00	0.00	2112.00
				2365.44
				1568.00

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P.
1.	100	IVES	100ML	NS 100ML IVES	HF3924168	6/27	30048099	22.05
2.	96	IVES	1'S	NS 500ML IVES	409310	8/28	30048099	34.85
3.	100	Pent	100ML	DEXTROSE 25% PENTAGON	PT24D250008A	6/26	30048021	22.40

Stock/No. of Boxes Received **6 Boxes**
 Subject to Physical Check
 Name/Employee Code **DAD3549**
 Centre Name **RONA**
 Date/Time **25/09/2024**
 Signature **S.P. Singh** AM. No. **9964785483**



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL	DIS AMT.	IGST PAYBLE	PAYBLE	CR/DR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	3	296	4662.00	0.00	559.44	0.00	0.00
IGST 12.00%	4662.00	0.00	0.00	559.44	559.44							
IGST 18.00%	0.00	0.00	0.00	0.00	0.00							
IGST 28.00%	0.00	0.00	0.00	0.00	0.00							
TOTAL	4662.00	0.00	0.00	559.44	559.44							
Rs. Five Thousand Two Hundred Twenty One Only								Grand Total	5221.00			
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				