

SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS  
 SECTOR NO. 31 PLOT NO. B-2  
 NEAR UDBHAVA GANESH TEMPLE NAVANAGAR  
 BAGALKOT-587103  
 Phone : 9972345615, 8073070496, 9035628063  
 D.L.No. KA-8TT-208-131230 , 218-131231  
 GSTIN : 29ADFF3289SH121

**GST INVOICE**

Party Name: DDCG HEALTH SERVICE PVT.LTD  
 GOVERNMENT HOSPITAL  
 DIALYSIS UNIT  
 07-DELHI  
 PHONE : 8867417084  
 9964735483

CREDIT  
 Invoice No 01621  
 Invoice Date 28-10-2024  
 Order No. 189-102024-17876  
 Order Date 04-10-2024  
 L.R. No.  
 L.R. Date 28-10-2024  
 Cases 9  
 Transport

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DTS	IGST	Ambunt	Net Amount
1.	100	IVES	100ML	NS 100ML ,IVES	4C40604	7/27	30049099	22.05	11.50	0.00	12.00	0.00	1150.00
2.	192	IVES	1'S	NS 500ML ,IVES	410044	9/26	30049099	39.05	22.00	0.00	12.00	0.00	4224.88

Stock/No. of Boxes Received 9 Boxes  
 Subject to Physical Check  
 Name/Employee Code DCO3524  
 Centre Name RONA TH  
 Date/Time 05/11/2024  
 Signature S. B. Jaisankar Stock No. 9964735483



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	5374.00	0.00	0.00	644.88	0.00	644.88
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>5374.00</b>	<b>0.00</b>	<b>0.00</b>	<b>644.88</b>	<b>0.00</b>	<b>644.88</b>

Rs. Six Thousand Nineteen Only	FOR SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS	Grand Total
Terms & Conditions Goods once sold will not be taken back or exchanged. BANK DETAIL: A/C: 4211201000041, IFSC: CNRB0010853, CANARA BANK, NAVANAGAR Bills not paid due date will attract 24% interest.	Authorized Signatory	6019.00