

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 : 29ADFFS2895H1ZI

**GST INVOICE**

Party Name :  
**DCDC HEALTH SERVICE PVT.LTD**  
 SINDAGI  
 9108364609  
 GOVERNMENT HOSPITAL  
 DIALYSIS UNIT  
 07-DELHI  
 PHONE : 8867417094  
 GSTIN : 07AAFCD0204K1Z1

Invoice No	01354	Order No.174-092024-27427	Cases	20
Invoice Date	25-09-2024	Order Date 04-09-2024	L.R. No.	Transport
Due Date	25-09-2024	L.R. Date 25-09-2024		

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Ambunt	Net Amount	
1.	480	IVES	1'S	NS 500ML IVES	409010	8/26	30049099	34.85	22.00	0.00	12.00	0.00	10560.00	11827.20



Stock/No. of Boxes Received 20 Box  
 Subject to Physical Check 20 Box  
 Name/Employee Code DC03691  
 Centre Name SINDAGI  
 Date/Time 28/09/2024, 9:30  
 Signature [Signature] M. No. 7338172388

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%	10560.00	0.00	0.00	1267.20	0.00	1267.20
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>10560.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1267.20</b>	<b>0.00</b>	<b>1267.20</b>

Rs. Eleven Thousand Eight Hundred Twenty Seven 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

TOTAL	10560.00
DIS AMT.	0.00
IGST PAYBLE	1267.20
PAYBLE	0.00
CR/DR NOTE	0.00
<b>Grand Total</b>	<b>11827.00</b>