

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

Bagalkot
9741624790

Invoice No	01321	Order No.168-092024-27294	Cases	20
Invoice Date	22-09-2024	Order Date 04-09-2024	L.R. No.	Transport
Due Date	22-09-2024	L.R. Date 22-09-2024		

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net Amount	
1.	480	IVES	1'S	NS 500ML IVES	409007	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
Name/Employee Code *DC03446*
Centre Name *Bagalkot D.H.*
Date/Time *01/10/24 4:50 PM*
Signature *Shahis* M. No. *9741624790*



01/10/24

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYBLE	PAYBLE	CR/DR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	480	0.00	1267.20	0.00	0.00
IGST 12.00%	10560.00	0.00	0.00	1267.20	0.00						
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						
TOTAL	10560.00	0.00	0.00	1267.20	1267.20						

TOTAL 10560.00

Rs. Eleven Thousand Eight Hundred Twenty Seven Only

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
11827.00