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

CREDIT

Invoice No	01305	Order No.188-092024-27333 Order Date 04-09-2024	Cases 13
Invoice Date Due Date	21-09-2024 21-09-2024	L.R. No. L.R. Date 21-09-2024	Transport

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

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net Amount
1.	288	IVES	1'S	NS 500ML IVES	409007	8/26	30049099	34.85	22.00	0.00	12.00	0.00	6336.00	7096.32
2.	100	CLAR	1'S	DEXTROSE 25% 100ML	1242686	3/26	30045020	22.40	14.00	0.00	12.00	0.00	1400.00	1568.00

DCDC KIDNEY CARE KALGHATGI DCDC-TALUKA HOSPITAL

Stock/No. of Boxes Received 2 Box
Subject to Physical Check
Name/Employee Code Pavan / DCS 3734
Centre Name KALAGHATGI T.H
Date/Time 25/9/2024 / 12:30 pm
Signature M. No 8904238969

CLASS	TOTAL	SCHEME	DISCOUNT	IGST		TOTAL IGST
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	7736.00	0.00	0.00	928.32	0.00	928.32
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
TOTAL	7736.00	0.00	0.00	928.32	0.00	928.32

Total Items :- 2
Total Qty :- 388

TOTAL	7736.00
DIS AMT.	0.00
IGST PAYBLE	928.32
PAYBLE	0.00
CR/DR NOTE	0.00

Rs. Eight Thousand Six Hundred Sixty Four Only

MSG:

Grand Total
8664.00

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

Our Software MARG Erp 7259566959,8618325364

Scanned with OKEN Scanner