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	01056	Order No.161-082024-26934 Order Date 05-08-2024	Cases 17
Invoice Date Due Date	22-08-2024 22-08-2024	L.R. No. L.R. Date 22-08-2024	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.	100	IVES	100ML	NS 100ML IVES	403100	2/26	30049099	22.05	11.50	0.00	12.00	0.00	1150.00	1288.00
2.	75	IVES	1	NS 500ML IVES	404050	3/26	90189099	39.05	22.00	0.00	12.00	0.00	1650.00	1848.00
3.	275	Abar	1'S	NS 500ML HEALTH LINE	HF0724196	5/27	30049099	39.05	22.00	0.00	12.00	0.00	6050.00	6776.00
4.	50	Abar	1'S	NS 500ML HEALTH LINE	HF0724206	6/27	30049099	39.05	22.00	0.00	12.00	0.00	1100.00	1232.00

DCDC KIDNEY CARE ★ ANKOLA ★ TALUKA GOVT. HOSPITAL

Stock/No. of Boxes Received 17
Subject to Physical Check
Name/Employee Code DC0355
Centre Name .....
Date/Time 8/8/2024
Signature ..... M. No. 8197499737

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%	9950.00	0.00	0.00	1194.00	0.00	1194.00
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	9950.00	0.00	0.00	1194.00	0.00	1194.00

Total Items :- 4
Total Qty :- 500

TOTAL	9950.00
DIS AMT.	0.00
IGST PAYBLE	1194.00
PAYBLE	0.00
CR/DR NOTE	0.00

Rs. Eleven Thousand One Hundred Forty Four Only

MSG:

Grand Total
11144.00

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