

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

Invoice No 01349
 Invoice Date Due Date 25-09-2024
 Order No.161-092024-27329
 Order Date 04-09-2024
 L.R. No. 26
 L.R. Date 25-09-2024
 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.	100	IVES	100ML	NS 100ML IVES	HF3924168	6/27	30049099	22.05	11.50	0.00	12.00	0.00	1150.00
2.	600	IVES	1'S	NS 500ML IVES	409010	8/26	30049099	34.85	22.00	0.00	12.00	0.00	13200.00
<p style="text-align: center;">Stock/No. of Boxes Received 26 Boxes Subject to Physical Check Name/Employee Code P. S. S. S. Centre Name P. S. S. S. Date/Time 04.09.2024 Signature M. No. 8199737</p>													



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%	14350.00	0.00	0.00	1722.00	1722.00	1722.00
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	14350.00	0.00	0.00	1722.00	1722.00	14350.00

DIS AMT.	IGST PAYABLE	PAYABLE	CR/DR NOTE
0.00	1722.00	0.00	0.00
TOTAL	1722.00	0.00	0.00

Rs. Sixteen Thousand Seventy Two Only	
MSG:	
FOR SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS	
Authorized Signatory	
Grand Total	
16072.00	

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.