

SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS

GST INVOICE

CREDIT

SECTOR NO.31 PLOT NO.B-2
 NEAR UDBHAVA GANESH TEMPLE NAVANAGAR
 BAGALKOT-587103
 Phone : 9972345615, 8073070496, 9035628063
 DL No : KA-BT-208-131230, 21B-131231
 GSTIN : 28ADFFS2895H1Z1

Invoice No	01628	Order No	221-102024-27898
Invoice Date	28-10-2024	Order Date	04-10-2024
Due Date	28-10-2024	L.R. No.	Transport
		L.R. Date	28-10-2024

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.T						
1.	192	IVES	1'S	NS 500ML IVES	410944	9/26	30049099	39.05	22.00	0.00	12.00	0.00	4224.00	4730.88

Stock No. of Boxes Received 85001
 Subject to Physical Check
 Name/Employer Code
 Centre Name
 Date/Time
 Signature
 M. No. 8861802728

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	DIS AMT. IGST PAYABLE	CRDR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	0.00	
IGST 12.00%	4224.00	0.00	0.00	506.88	506.88	192	506.88	
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	4224.00	0.00	0.00	506.88	506.88			

Rs. Four Thousand Seven Hundred Thirty One Only

FOR SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS

Grand Total 4731.00

DIS AMT. IGST PAYABLE 506.88

CRDR NOTE 0.00

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.