

SIDRAMESHWAR PHARMACEUTICAL 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
 GSTIN : 07AAFCD0204K1Z1

Invoice No 01602
 Invoice Date Due Date 26-10-2024
 Order No.161-102024-27818 Cases 30
 Order Date 04-10-2024
 L.R. No. L.R. Date 26-10-2024
 Transport

Product Name
 NS 100ML IVES
 NS 500ML IVES

Mfr Qty. 100 696
 Pack 100ML 1'S

Batch 4C40604 410065
 Exp 7/27 9/26
 HSN 30049099 30049099

M.R.P Rate 22.05 11.50
 39.05 22.00

IGST 12.00 0.00
 DIS 12.00 0.00

Net Amount 1150.00 1288.00
 15312.00 17149.44



Stock/No. of Boxes Received 30 Box
 Subject to Physical Check
 Name/Employee Code DC03579
 Centre Name 1341, Ankola
 Date/Time 30/10/2024
 Signature M. No. 279799737

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%	16462.00	0.00	0.00	1975.44	1975.44	1975.44
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	16462.00	0.00	0.00	1975.44	1975.44	1975.44

Rs. Eighteen Thousand Four Hundred Thirty Seven Only
 MSG:

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 PHARMACEUTICAL DISTRIBUTORS
 Authorised Signatory

Grand Total
 18437.00