

SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS

SECTOR NO. 31 PLOT NO. B-2
 NEAR UDBHAVYA GANESH TEMPLE NAVANAGAR
 BAGALKOT-587103
 Phone : 9972345615, 8073070496, 9035628063
 D.L.No. : KA-BT1-20B-131230, 21B-131231
 GSTIN : 29ADFFS2895H121

GST INVOICE

CREDIT

Invoice No	01601	Order No.	159-102024-27816
Invoice Date	26-10-2024	Order Date	04-10-2024
Due Date	26-10-2024	L.R. No.	
		L.R. Date	26-10-2024

Party Name :
 DDC HEALTH SERVICE PVT.LTD
 GOVERNMENT HOSPITAL
 DIALYSIS UNIT
 07-DELHI
 PHONE : 8867417094
 GSTIN : 07AAFCDD0204K1Z1



Stock No. of Boxes Received : 496 boxes
 Subject to Physical Check : Dt 03/11/2024
 Name/Employee Code :
 Centre Name :
 Date : 11/11/2024
 M. No. : 8519388640

S.	Qty.	Mfr.	Pack	Product Name	Batch	EXP	HSN	M.R.P	Rate	DIS	IGST	Ambunt	Net Amount
1.	500	IVES	100ML	NS 100ML IVES	4C40604	7/27	30049099	22.05	11.50	0.00	12.00	0.00	6440.00
2.	984	IVES	1'S	NS 500ML IVES	410365	9/26	30049099	39.05	22.00	0.00	12.00	21648.00	24245.76
TOTAL													27398.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL Items :-	DIS AMT.
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	2	0.00
IGST 12.00%	27398.00	0.00	0.00	3287.76	3287.76	1484	3287.76
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	27398.00	0.00	0.00	3287.76	3287.76		0.00

Rs. Thirty Thousand Six Hundred Eighty Six Only

MSG: **FOR SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS**

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.
 Authorised Signatory
 Grand Total
30686.00