

SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS
 PLOT NO.31 PLOT NO.B-2
 R. UDBHAVA GANESH TEMPLE NAVANAGAR
 BALKOT-587103
 Phone : 9972345615, 8073070496, 9035628063
 No. : KA-BT1-20B-131230 , 21B-131231
 PIN : 29ADFFS2895H1ZI

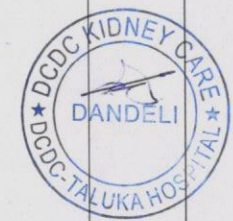
GST INVOICE
CREDIT

Party Name :
DCDC HEALTH SERVICE PVT.LTD
 GOVERNMENT HOSPITAL
 DIALYSIS UNIT
 07-DELHI
 PHONE : 8867417094
 GSTIN : 07AAFCD0204K1Z1

Invoice No	01632	Order No.200-102024-28309-1	Cases	1
Invoice Date	29-10-2024	L.R. No.	Transport	
Due Date	29-10-2024	L.R. Date	29-10-2024	

Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net Amount	
100	IVES	100ML	NS 100ML IVES	HF3924168	6/27	30049099	22.05	11.50	0.00	12.00	0.00	1150.00	1288.00

Stock No. of Boxes Received 100 PCS
 Subject to Physical Check
 Name/Employee Code Samuel
 Centre Name Dandeli
 Date/Time
 Signature M. No. 281029827



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	1150.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 12.00%	1150.00	0.00	0.00	138.00	138.00	IGST PAYBLE	138.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	PAYBLE	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	1150.00	0.00	0.00	138.00	138.00		

One Thousand Two Hundred Eighty Eight Only

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 BANK DETAIL:AC/4211201000041,IFSC:CNRB0010853,CANARA BANK,NAVANAGAR
 Goods not paid due date will attract 24% interest.

FOR SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

Authorised Signatory

Grand Total
1288.00