

SHWAR PHAMACEUTICAL DISTRIBUTORS
 NO.31 PLOT NO.B-2
 BHAVA GANESH TEMPLE NAVANAGAR
 T-587103
 9972345615, 8073070496, 9035628063
 KA-BT1-20B-131230, 21B-131231
 9ADFFS2895H1Z1

GST INVOICE
CREDIT

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

Invoice No	01345	Order No.192-092024-27457	Cases 12
Invoice Date	24-09-2024	L.R. No.	Transport
Due Date	24-09-2024	L.R. Date 24-09-2024	

GSTIN : 07AAFCD0204K1Z1

Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net Amount	
120	IVES	1'S	NS 500ML IVES	408141	7/26	30049099	34.85	22.00	0.00	12.00	0.00	2640.00	2956.80
48	IVES	1'S	NS 500ML IVES	408144	7/26	30049099	34.85	22.00	0.00	12.00	0.00	1056.00	1182.72
24	IVES	1'S	NS 500ML IVES	409007	8/26	30049099	34.85	22.00	0.00	12.00	0.00	528.00	591.36
24	Abar	1	NS 500ML ABARIS	402098	1/26	90189099	39.05	22.00	0.00	12.00	0.00	528.00	591.36
72	Abar	1	NS 500ML ABARIS	404050	3/26	90189099	39.05	22.00	0.00	12.00	0.00	1584.00	1774.08



Stock/No. of Boxes Received 12
 Subject to Physical Check
 Name/Employee Code Pandurangh
 Centre Name Mundargi
 Date/Time 24/9/24
 Signature Pandurangh M.No. 849866596

DISCOUNT	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :- 5	DIS AMT. 0.00
5.00%	0.00	0.00	0.00	0.00	0.00	Total Qty :- 288	IGST PAYBLE 760.32
12.00%	6336.00	0.00	0.00	760.32	760.32		PAYBLE 0.00
18.00%	0.00	0.00	0.00	0.00	0.00		CR/DR NOTE 0.00
28%	0.00	0.00	0.00	0.00	0.00		

TOTAL 6336.00 **TOTAL 6336.00**

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

FOR SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS
 Authorised Signatory

Grand Total
7096.00