

SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS

SECTOR NO. 31 PLOT NO. B-2
 NEAR UDBHAVYA GANESH TEMPLE NAVANAGAR
 BAGALKOT-5877103
 Phone : 9972345615, 8073070496, 9035628063
 D.L.No. : KA-BT-208-131230, 21B-131231
 GSTIN : 29ADFFS2895H1Z1

GST INVOICE

CREDIT

Invoice No	01625	Order No. 192-102024-27898	13
Invoice Date	28-10-2024	Order Date 04-10-2024	13
Due Date	28-10-2024	L.R. No.	
		L.R. Date 28-10-2024	
		Transport	

Party Name :
DCDC HEALTH SERVICE PVT.LTD

GOVERNMENT HOSPITAL
 DIALYSIS UNIT
 07-DELHI
 PHONE : 8867417094

8497866

GSTIN : 07AAFC00204K1Z1



Stock No. 11 Boxes Receipted 17 box
 Subject to Physical Check
 Name/Employee Code : Parthiv M.D.
 Centre Name : Mundargi
 Date/Time : 6th 10/2024
 Signature : Parthiv M.D. M.No 8200866596

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	T.R.P	Rate	DIS	IGST	Amount	Net Amount
1.	288	IVES	1'S	NS 500ML IVES	410065	9/26	30049099	39.05	22.00	0.00	12.00	0.00	6336.00
2.	100	CLAR	1'S	DEXTROSE 25% 100ML	1244138	5/26	30045020	22.40	14.00	0.00	12.00	0.00	1400.00
TOTAL													700
CLASS													77
TOTAL		SCHEME		DISCOUNT		IGST		TOTAL IGST		Total Items :-		2	
IGST 5.00%		0.00		0.00		0.00		0.00		Total Qty :-		388	
IGST 12.00%		7736.00		0.00		928.32		928.32					
IGST 18.00%		0.00		0.00		0.00		0.00					
IGST 28 %		0.00		0.00		0.00		0.00					
TOTAL		7736.00		0.00		928.32		928.32					

Rs. Eight Thousand Six Hundred Sixty Four Only

FOR SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS

Grand Total

8664.00

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.

Authorised Signatory