

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 : 29ADFFS2895H1Z1

GST INVOICE

CREDIT

Invoice No	00939	Order No.173-082024-29921	2
Invoice Date	08-08-2024	Order Date 05-08-2024	
Due Date	08-08-2024	L.R. No.	
		L.R. Date 08-08-2024	
		Exp	
		HSN	
		M.R.P	
		Rate	
		DIS	
		IGST	
		Ambunt	
		Net Amount	

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

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Ambunt	Net Amount
1.	100	IVES	100ML	NS 100ML IVES	403100	2/26	30049099	22.05	11.50	0.00	12.00	0.00	1150.00
2.	100	Abar	10's	DEXTROSE 25%100ML ABARIS	V/A3080019	6/25	3004	19.04	14.00	0.00	12.00	0.00	1400.00

Stock/No. of Boxes Received 02
 Subject to Physical Check 02
 Name/Employee Code 2005622
 Centre Name
 Date/Time 15/08/2024
 Signature
 M No. 9380658005

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	2	200	0.00
IGST 12.00%	2550.00	0.00	0.00	306.00	306.00			306.00
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	2550.00	0.00	0.00	306.00	306.00			2550.00

Rs. Two Thousand Eight Hundred Fifty Six Only

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
2856.00