

SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

SECTOR NO.31 PLOT NO.B-2
NEAR UDBHAVA GANESH TEMPLE NAVANAGAR
BAGALKOT-587103
Phone : 9972345615, 8073070496, 9035628063
D.L.No. : KA-BT1-20B-131230, 21B-131231
GSTIN : 29ADFFS2895H1Z1

GST INVOICE

CREDIT

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

Invoice No **01311** Order No. **194-092024-27607** Cases **25**
Order Date **04-09-2024**
Invoice Date **21-09-2024** L.R. No. Transport
Due Date **21-09-2024** L.R. Date **21-09-2024**

GSTIN : 07AAFCD0204K1Z1 **913647411**

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Ambunt	Net Amount	
1.	600	IVES	1'S	NS 500ML IVES	409007	8/26	30049099	34.85	22.00	0.00	12.00	0.00	13200.00	14784.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	13200.00	0.00	0.00	1584.00	0.00	1584.00
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	13200.00	0.00	0.00	1584.00	0.00	1584.00

Total Items :- 1
Total Qty :- 600
DIS AMT. 0.00
IGST PAYBLE 1584.00
PAYBLE 0.00
CB/DR NOTE 0.00

Stock/No. of Boxes Received **29 BOX**

Rs. Fourteen Thousand Seven Hundred Eighty Four Only

MSG:

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 PHAMACEUTICAL DISTRIBUTORS**
Name/Employee Code **DC03503** Grand Total
Date/Time **25/09/24 10:30pm** 14784.00
Signature **[Signature]** M. No. **8151842150**

Authorised Signatory