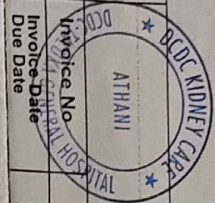


SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS

SECTOR NO.31 PLOT NO.B-2
 NEAR UDBHAVA GANESH TEMPLE NAVANAGAR
 BAGALKOT-587103
 Phone : 9972345615, 8073070496, 9035628063
 D.L.No. : KA-874-208-131230, 21B-131231
 GSTIN : 29ADFFS2895H1Z1



GST INVOICE

CREDIT

Order No. 169-102024-2833es
 Order Date 04-10-2024
 L.R. No. 2833es
 L.R. Date 26-10-2024
 Transport 41

S.	QTY.	Mfr	Pack	Product Name	Batch	EXP	HSN	M.R.P	Rate	DIS	IGST	Amount	Net Amount	
1.	984	NES	1'S	NS 500ML IVES	410044	9/26	30049099	39.05	22.00	0.00	12.00	0.00	21648.00	24245.76
<p>Stock/No. of Boxes Received 21</p> <p>Subject to Physical Check DEB2 U23</p> <p>Name/Employee Code 25776</p> <p>Centre Name 25776</p> <p>Date/Time 26-10-2024</p> <p>Signature M. No. A(2024)528</p>														
<p>Stock/No. of Boxes Received 2597.76</p> <p>Subject to Physical Check 2597.76</p> <p>Name/Employee Code 2597.76</p> <p>Centre Name 2597.76</p> <p>Date/Time 26-10-2024</p> <p>Signature M. No. 2597.76</p>														
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%		21648.00		0.00		0.00		2597.76		0.00		2597.76		
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		21648.00		0.00		0.00		2597.76		0.00		2597.76		
<p>Rs. Twenty Four Thousand Two Hundred Forty Six Only</p>														
<p>MSC: FOR SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS</p>														
<p>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.</p>														
<p>Authorised Signatory</p>														
<p>Grand Total 24246.00</p>														
<p>TOTAL DIS AMT. 0.00 TOTAL IGST PAYABLE 2597.76 CR/DR NOTE 0.00 TOTAL 21648.00</p>														