

GST INVOICE

SHREE BHAGYAVANTI PHARMA & SURGICAL DISTRIBUTOR
 SHOP NO.74 NEAR VISHWESHWARAYYA CIRCLE
 OPP INDRA CANTEEN BAGALKOT ROAD VIJAYAPUR

Phone : 8123110594
 D.L.No. : KA-BJ1-20B-21B-192923/24
 GSTIN : 29AEDFS9549F1ZH

DCDC HEALTH SERVICE. PVT L
 NARUND TALUKA HOSPITAL DIALYSIS UNIT
 NARGUND
 29-KARNATAKA
 PHONE : 9035983362

DUE DATE : 18-06-2024

Inv No : A000362
 Inv.Date : 18-06-2024
 Transport :
 Mobile no :
 L.R. NO :
 L.R. Dt : 18-06-2024
 No of BOXS : 0
 PO NO. : 190-062024-26237
 PO DATE : 04-06-2024

SHREE BHAGYAVANTI PHARMA & SURGICAL DISTRIBUTOR
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 OPP INDRA CANTEEN BAGALKOT
 ROAD VIJAYAPUR

DCDC HEALTH SERVICE. PVT L
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 NARGUND

PHONE : 9035983362
 Inv No : A000362
 Inv.Date : 18-06-2024

SL	MFR	Qty	Pack	Item Description	Batch	Exp.	HSN Code	M.R.P	Rate	Dis. %	SGST	Value	CGST	Value	Amount
1	INFU	250	1*500M	INFUTECS NS 500ML	4C40281	3/27	30049099	34.80	21.50	0.0	6.00	322.50	6.00	322.50	6020.00

10

Stock/No. of Boxes Received 10
 Subject to Physical Check
 Name/Employee Code
 Centre Name Nargund
 Date/Time 18/06/2024
 Signature
 M. No. : 9035983362



TOTAL ITEMS : 1 TOTAL QTY : 250.000										SUB TOTAL		5375.00	
CLASS	SUB TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	SUB TOTAL						
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DISCOUNT	0.00					
GST 12.00%	5375.00	0.00	0.00	322.50	322.50	645.00	SGST PAYABLE	322.50					
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYABLE	322.50					
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00					
SUB TOTAL	5375.00	0.00	0.00	322.50	322.50	645.00	GRAND TOTAL	6020.00					

SUB TOTAL		5375.00	
DISCOUNT		0.00	
SGST PAYABLE		322.50	
CGST PAYABLE		322.50	
CR/DR NOTE		0.00	
GRAND TOTAL		6020.00	

Rs. Six Thousand Twenty Only

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.

BANK DETAILS: BANK NAME: KOTAK BANK
A/C : 8123110594 || IFSC : KKBK0008234

For SHREE BHAGYAVANTI PHARMA & SURGICAL DISTRIBUTOR

Authorised signatory

SEAL AND SIGNATORY