

GST INVOICE

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

DCDC HEALTH SERVICE PVT.LT
 TALUK HOSPITAL SIDDAPUR

Inv No : A000349
 Inv.Date : 18-06-2024
 Transport :
 Mobile no :
 L.R. NO :
 L.R. Dt : 18-06-2024
 No of BOXS : 0
 PO NO.: 201-062024-26264
 PO DATE: 04-06-2024

Phone : 8123110594
 D.L.No. : KA-BJ1-20B-21B-192923/24
 GSTIN : 29AEDFS9549F1Z4

29-KARNATAKA
 PHONE : 8867417094

DUE DATE: 18-06-2024

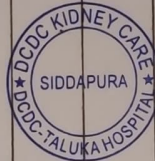
SHREE BHAGYAVANTI PHARMA & SURGICAL DISTRIBUTOR
 SHOP NO.74 NEAR VISHWESHWARAYYA CIRCLE
 OPP INDRA CANTEN BAGALKOT
 ROAD VIJAYAPUR

DCDC HEALTH SERVICE PVT.LT
 TALUK HOSPITAL SIDDAPUR

PHONE : 8867417094
 Inv No : A000349
 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	ABAR	100	1 ^{100M}	ABARIS CIPRIS			30042033	21.28	9.00	0.0	6.00	54.00	6.00	54.00	1008.00
2	ABAR	300	1 ^{300M}	ABARIS NS	DI24002037	3/27	30045020	34.83	21.50	0.0	6.00	387.00	6.00	387.00	7224.00

Stock/No. of Boxes Received 13
 Subject to Physical Check
 Name/Employee Code Pallavi Naik
 Centre Name T. H. Siddapur
 Date/Time 17/06/2024
 Signature [Signature] M. No. 990629181



TOTAL ITEMS : 2 TOTAL QTY : 400.000															
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%	7350.00	0.00	0.00	441.00	441.00	882.00	SGST PAYABLE	441.00							
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYABLE	441.00							
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00							
SUB TOTAL	7350.00	0.00	0.00	441.00	441.00	882.00	GRAND TOTAL	8232.00							

Rs. Eight Thousand Two Hundred Thirty Two 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.

For SHREE BHAGYAVANTI PHARMA & SURGICAL DISTRIBUTOR

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

Authorised signatory

SUB TOTAL	7350.00
DISCOUNT	0.00
SGST PAYABLE	441.00
CGST PAYABLE	441.00
CR/DR NOTE	0.00
GRAND TOTAL	8232.00

SEAL AND SIGNATORY