


**GST INVOICE**

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

**DCDC HEALTH SERVICE PVT LT**  
 GOVT GEN HOSPITAL AGASANHALLI ROAD BYADGI  
 29-KARNATAKA  
 PHONE : 6361259951  
 DUE DATE : 18-06-2024

Inv No : A000358  
 Inv.Date : 18-06-2024  
 Transport :  
 Mobile no :  
 L.R. NO :  
 L.R. Dt : 18-06-2024  
 No of BOXS : 0  
 PO NO. : 195-062024-26325  
 PO DATE. : 04-06-2024

**SHREE BHAGYAVANTI PHARMA & SURGICAL DISTRIBUTOR**  
 SHOP NO.74 NEAR VISHWESHWARAYYA CIRCLE  
 OPP INDRA CANTEEN BAGALKOT ROAD VIJAYAPUR  
 8123110594  
 : KA-BJ1-20B-21B-192923/24  
 29AEDFS9549F1ZH

Sl. No	Item Description	Pack	Qty	Rate	M.R.P	HSN Code	Exp	Batch	Dis. %	SGST	CGST	Value	Amount
1	INFU 200 1*500ML INFUTEC NS 500ML		200	21.50	34.80	30049099	3/27	4C40297	0.0	6.00	6.00	258.00	4816.00
													

ITEMS : 1    TOTAL QTY : 200.000												
SSS	SUB TOTAL	DISCOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	DISCOUNT	SGST PAYABLE	CGST PAYABLE	CR/DR NOTE	GRAND TOTAL	4300.00
5.00%	0.00	0.00	0.00	0.00	0.00	4300.00	0.00	258.00	258.00	0.00	4816.00	4300.00
12.00%	4300.00	0.00	258.00	258.00	516.00	4300.00	0.00	258.00	258.00	0.00	4816.00	0.00
18.00%	0.00	0.00	0.00	0.00	0.00	4300.00	0.00	258.00	258.00	0.00	4816.00	258.00
28 %	0.00	0.00	0.00	0.00	0.00	4300.00	258.00	258.00	516.00	0.00	4816.00	258.00
TOTAL	4300.00	0.00	258.00	258.00	516.00	4816.00	258.00	258.00	516.00	0.00	4816.00	4816.00

Stock/No. of Boxes Received : 8  
 Subject to Physical Check  
 Name/Employee Code : Symel A-M  
 Centre Name : Byadgi  
 Date/Time : 20/06/2024  
 Signature : [Signature] M. No. 6361259951

SEAL AND SIGNATORY

Authorised signatory

For SHREE BHAGYAVANTI PHARMA & SURGICAL DISTRIBUTOR

8123110594 || IFSC : KKBK0008234

DETAILS: BANK NAME: KOTAK BANK

our Thousand Eight Hundred Sixteen Only

Conditions : once sold will not be taken back or exchanged.  
 at paid due date will attract 24% interest.  
 utes subject to Jurisdiction only.