

SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

SECTOR NO 33 PLOT NO B-2
NEAR UDBHAVA CANESH TEMPLE NAVANAGAR
BAGALKOT-587103
Phone: 9972345615, 8073070496, 9035628063
DL No: KA-BT-208-111240 218-131231
GSTIN: 29ADF15289SH1Z1

GST INVOICE

CREDIT

Party Name
DCDC HEALTH SERVICE PVT.LTD

GOVERNMENT HOSPITAL
DIALYSIS UNIT
07 DELHI
PHONE 8867417094

Invoice No	01568	Order No. 201-102024-27857	Cases	12
Invoice Date	22-10-2024	Order Date 04-10-2024	L.R. No.	Transport
Due Date	22-10-2024	L.R. Date 22-10-2024		

GSTIN: 07AAFC00204K1Z1

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Ampunt	Net Amount	
1	288	IVES	1'S	NS 500ML IVES	410044	9/26	30049099	39.05	22.00	0.00	12.00	0.00	6336.00	7096.32

12
Name/Employee Code DC08477
Centre Name T.H. SIDDAPURA
Date/Time 04/11/2024
Signature [Signature] M. No. 7090609181



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%	6336.00	0.00	0.00	760.32	0.00	760.32
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	6336.00	0.00	0.00	760.32	0.00	760.32

Total Items - 1
Total Qty - 288

TOTAL	6336.00
DIS AMT	0.00
IGST PAYBLE	760.32
PAYBLE	0.00
CR/DR NOTE	0.00

Rs. Seven Thousand Ninety Six 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

Authorised Signatory

Grand Total

7096.00