

Backend Entry

GST INVOICE

SIDRAMESHWAR PHAMACEUTICAL DISTIBUATORS

Inv.No.: 00042 CREDIT DATE : 06-04-2024
M/S DDCD HEALTH SERVICE PVT.LTD.MUDHOL
DIALYSIS UNIT
TALUKA GOVT HOSPITAL State : 07
8722339951
D.L.No. :
GST No. : 07AAFCD0204K1Z1 TIME : 18:27:32

SECTOR NO.31 PLOT NO.B-2
NEAR UDBHAYA GANESH TEMPLE NAVANAGAR
BAGALKOT-587103
Phone : 9972345615, 9073070496, 9035628063
D.L.No. : KA-ET1-20B-131230 , 21B-131231
GST No. : 29ADFFS2895H1Z1

PACK MFR DESCRIPTION	PACK BATCH NO.	EX.DT	HSN	QTY	FREE	M.R.P	RATE	DS%	AMOUNT	GST%
CLA DEXTROSE 25% 100ML	1'S 123A664200	5/25	3004	100		22.40	14.00	0	1400.00	12.0
IVE NS 100ML IVES	100M 403100	2/26	3004	100		22.05	11.50	0	1150.00	12.0
IVE NS 500ML IVES	1 402098	1/26	3018	500		39.05	22.00	0	11000.00	12.0

[Handwritten Signature]



Stock/No. of Boxes Received 23
Subject to Physical Check Pavi Patel
Name/Employee Code M.M.P.R.A.H.S. S. GANUJAY
Centre Name M.D.H.H.
Date/Time 23/04/24
Signature [Signature] M. No.