

GST INVOICE

SID RAMESHWAR PHAMACEUTICAL DISTRIBUTORS

Inv.No.: 00829 CREDIT DATE : 07-08-2024
 M/S DCDC HEALTH SERVICE PVT.LTD
 TALUKA HOSPITAL HUNDAGOD
 DIST:UTTAR KANNADA State : 07
 8867417034
 D.L.No.:
 GST No.: 07AAFCD0204K1Z1 TIME :12:51:54

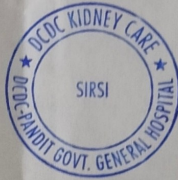
Sirsi
 33+1+1

SECTOR NO.31 PLOT NO.B-2
 NEAR UDBHAVA GANESH TEMPLE NAVANAGAR
 BAGALKOT-587103
 Phone : 9972345615, 8073070496, 9035628063
 D.L.No. : KA-BT1-20B-131230 , 21B-131231
 GST No. : 29ADFFS2895H1Z1

RACK	MFR	DESCRIPTION	PACK	BATCH NO.	EX.DT	HSN	QTY	FREE	M.R.P	RATE	DS%	AMOUNT	GST%
✓	Aba	DEXTROSE 25%100ML	ABA	10's VA3080019	6/25	3004	100		19.04	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 404050	3/26	9018	792		39.05	22.00	0	17424.00	12.0

PO:-162-082024-26990

Stock/No. of Boxes Received 35
 Subject to Physical Check
 Name/Employee Code DC03404
 Centre Name Sirsi
 Date/Time 07/08/2024
 Signature [Signature] M. No. 9972345615



ITEMS : 3 TOTAL QTY :992 CHALLAN NO:

CLASS	TAXABLE	IGST		
GST 0%	0.00	0.00	0.00	
GST 5%	0.00	0.00	0.00	
GST 12%	19974.00	2396.88	0.00	SUB TOTAL = 19974.00
GST 18%	0.00	0.00	0.00	DISCOUNT = 0.00
GST 28%	0.00	0.00	0.00	CR/DR NOTE = 0.00
				IGST PAYBLE = 2396.88
TOTAL	19974.00	2396.88	0.00	NET TOTAL: 22371

Rs. Twenty Two Thousand Three Hundred Seventy One Only
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to BAGALKOT Jurisdiction only E.& O.E.!!

OUR SOFTWARE MARG NO:17259566959!!
 Our Software MARG Exp 7259566959,8618325364