

**SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS**  
 SECTOR NO.31 PLOT NO.B-2  
 NEAR UDBHAVA GANESH TEMPLE NAVANAGAR  
 BAGALKOT-587103  
 Phone : 9972345615, 8073070496, 9035628063  
 D.L.No. : KA-BT1-208-131230 , 21B-131231  
 GSTIN : 29ADFFS2895H1Z1

**GST INVOICE**  
**CREDIT**  
 Invoice No 01583  
 Invoice Date 24-10-2024  
 Due Date 24-10-2024  
 Order No.195-102024-37972  
 Order Date 04-10-2024  
 L.R. No. Transport  
 L.R. Date 24-10-2024

Party Name :  
**DCDC HEALTH SERVICE PVT.LTD**  
 GOVERNMENT HOSPITAL  
 DIALYSIS UNIT  
 07-DELHI  
 PHONE. : 8867417094  
 GSTIN : 07AAFCD0204K1Z1

6361259951

S.	Qty.	Mfr	Pack	Product Name	Batch	EXP	HSN	M.R.P.	Rate	DIS	IGST	Amount	Net Amount
1.	600	IVES	1'S	NS 500ML IVES	410065	9/26	30049099	39.05	22.00	0.00	12.00	0.00	13200.00
<b>TOTAL</b>													

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%	13200.00	0.00	0.00	1584.00	1584.00	1584.00
IGST 18:00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	13200.00	0.00	0.00	1584.00	1584.00	1584.00

TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	CR/DR NOTE
13200.00	0.00	1584.00	0.00	0.00
<b>Grand Total</b>				
14784.00				

Rs. Fourteen Thousand Seven Hundred Eighty Four Only  
 MSG:  
**FOR SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS**  
 Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Authorised Signatory Code .....  
 Centre Name .....  
 Signature .....

Our Software MARG Ep 7259566959,8959225964,3.25.10.19.0808  
 Signature .....

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.