

SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS

SECTOR NO.31 PLOT NO.B-2
 NEAR UDBHAVA GANESH TEMPLE NAVANAGAR
 BAGALKOT-587103
 Phone : 9972345615, 8073070496, 9035628063
 D.L.No. : KA-BT-208-131230 , 218-131231
 GSTIN : 29ADFFS2895H1Z1

GST INVOICE

CREDIT

Invoice No 01337
 Invoice Date 24-09-2024
 Due Date 24-09-2024

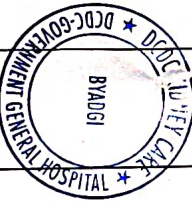
Order No 195-092024-27386
 Order Date 04-09-2024
 L.R. No. 25
 L.R. Date 24-09-2024
 Transport

Party Name :-
 DCDC HEALTH SERVICE PVT.LTD
 GOVERNMENT HOSPITAL
 DIALYSIS UNIT
 07-DELHI
 PHONE : 8867417094
 GSTIN : 07AAFC00204K1Z1

Handwritten: B.Y. Adhoni
 6361259951

S.	Qty.	Mfr.	Pack.	Product Name	Batch	Exp.	HSN	M.R.P	Rate	DIS	IGST	Amount	Net Amount	
1.	600	WES	1S	NS 500ML IVES	409010	8/26	30049093	34.85	22.00	0.00	12.00	0.00	13200.00	14784.00

Stock/No. of received 25
 Subject to Phy. ic.
 Name/Employ. ic.
 Centre Name
 Date/Time
 Signature
 M. No.



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	0.00
IGST 12.00%	13200.00	0.00	0.00	1584.00	1584.00	600	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
TOTAL	13200.00	0.00	0.00	1584.00	1584.00		13200.00

Rs. Fourteen Thousand Seven Hundred Eighty Four Only

MSG:

Terms & Conditions -
 Goods once sold will not be taken back or exchanged.
 BANK DETAIL: A/C 4211201000041, JFSC: CNRB0010853, CANARA BANK, NAVANAGAR
 Bills not paid due date will attract 24% interest.

FOR SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS

Authorised Signatory

Grand Total
 14784.00