

GST INVOICE

SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

Inv.No.: 00272 CREDIT DATE : 06-05-2024

SECTOR NO.31 PLOT NO.B-2

M/S DCDC HEALTH SERVICE PVT.LTD

NEAR UDBHAVA GANESH TEMPLE NAVANAGAR

TALUKA HOSPITAL MUNDAGOD

BAGALKOT-587103

DIST:UTTAR KANNADA State : 07

Phone : 9972345615, 8073070496, 9035628063

8867417094

D.L.No. : KA-BT1-20B-131230 , 21B-131231

D.L.No. :

GST No. : 29ADFFS2895H1ZI

GST No. : 07AAFCD0204K1Z1 TIME :13:35:53

RACK MFR DESCRIPTION	PACK BATCH NO.	EX.DT	HSN	QTY	FREE	M.R.P	RATE	DS%	AMOUNT	GST%
IVE NS 500ML IVES	1 402098	1/26	9018	144		39.05	22.00	0	3168.00	12.0

ITEMS : 1 TOTAL QTY :144 CHALLAN NO:

CLASS	TAXABLE	IGST			
GST 0%	0.00	0.00	0.00		
GST 5%	0.00	0.00	0.00		
GST 12%	3168.00	380.16	0.00		
GST 18%	0.00	0.00	0.00		
GST 28%	0.00	0.00	0.00		
TOTAL	3168.00	380.16	0.00	NET TOTAL:	3548

Received on 27/5/24

[Signature]

Rs. Three Thousand Five Hundred Forty Eight Only

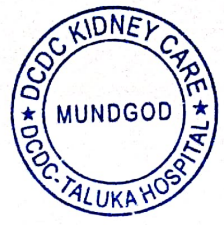
Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to BAGALKOT Jurisdiction only E.& O.E||For SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

OUR SOFTWARE MARG NO||7259566959||

Our Software MARG Exp 7259566959



Stock/No. of Boxes Received 6
 Subject to Physical Check
 Name/Employee Code Suresh
 Centre Name Mundgod
 Date/Time 27/5/24
 Signature [Signature] M. No. 8073337671