

GST INVOICE

AMESHWAR PHAMACEUTICAL DISTRIBUTORS

SECTOR NO.31 PLOT NO.B-2
 NEAR UDBHAVA GANESH TEMPLE NAVANAGAR
 BAGALKOT-587103
 Phone : 9972345615, 8073070496, 9035628063
 D.L.No. : KA-BT1-20B-131230 , 21B-131231
 GST No. : 29ADFFS2895H1ZI

Inv.No.: 00905 CREDIT DATE : 07/09/2024
 M/S DCDC HEALTH SERVICE PRIVATE LIMITED
 TALUKA HOSPITAL HSDAGG
 DIST:UTTAR KANNADA State : 07
 8867417094
 D.L.No.:
 GST No.: 07AAFCD0204K1Z1 TIME :09:46:19

| RACK MFR DESCRIPTION | PACK | BATCH NO. | EX.DT | HSN | QTY | FREE | M.R.P | RATE | DS% | AMOUNT | GST% |
|----------------------|------|-----------|-------|------|-----|------|-------|-------|-----|---------|------|
| IVE NS 500ML IVES | 1 | 404044 | 3/26 | 9018 | 96 | | 39.05 | 22.00 | 0 | 2112.00 | 12.0 |

PO:-200-082024-26858

ITEMS : 1 TOTAL QTY : 96 CHALLAN NO:

| CLASS | TAXABLE | IGST | | |
|--------------------|-----------------|-----------------|-----------------|------------------------|
| GST 0% | 0.00 | 0.00 | 0.00 | SUB TOTAL = 2112.00 |
| GST 5% | 0.00 | 0.00 | 0.00 | DISCOUNT = 0.00 |
| GST 12% | 2112.00 | 253.44 | 0.00 | CR/DR NOTE = 0.0 |
| GST 18% | 0.00 | 0.00 | 0.00 | IGST PAYBLE = 253.4 |
| GST 28% | 0.00 | 0.00 | 0.00 | |
| TOTAL | 2112.00 | 253.44 | 0.00 | NET TOTAL: 2365 |

Rs. Two Thousand Three Hundred Sixty Five 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 DIST