

28/10/24

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-1-Z0B-131230, 21B-131231
 GSTIN : 29ADFFS2885H1Z1

GST INVOICE

CREDIT

Invoice No	01564	Order No./197-102024-472824	18
Invoice Date	22-10-2024	Order Date 04-10-2024	
Due Date	22-10-2024	L.R. No.	
		L.R. Date 22-10-2024	Transport
		Exp	HSN
		9/28	3004979
		M.R.P	Rate
		39.05	22.00
		DIS	IGST
		0.00	12.00
		Amount	Net Amount
		8448.00	9462.00

Party Name :
 DCCDC HEALTH SERVICE PVT.LTD
 GOVERNMENT HOSPITAL
 DALYAS UNIT
 07 DELHI
 PHONE : 8867477094

Ranibenvur
 913647411

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net Amount
1.	384	NES	1'S	NS 500ML IVES	410044	9/28	3004979	39.05	22.00	0.00	12.00	8448.00	9462.00

2107 Stock No. of Boxes Received 16
 811 Subject to Physical Check
 Name/Employees Code Ranibenvur
 Centre Name Ranibenvur
 Date/Time 28/10/24
 Signature M. No. : 9362767159

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIG AMT.	IGST PAYABLE	PAYABLE	CRDR NOTE		
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	384	0.00	1013.76	0.00	0.00		
IGST 12.00%	8448.00	0.00	0.00	1013.76	0.00			0.00	0.00	0.00	0.00		
IGST 18.00%	0.00	0.00	0.00	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	0.00	0.00	0.00		
TOTAL	8448.00	0.00	0.00	1013.76	0.00							Grand Total	9462.00

Rs. Nine Thousand Four Hundred Suby Two Only

FOR SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS

Grand Total
 9462.00

TERMS & CONDITIONS
 Goods once sold will not be taken back or exchanged.
 BANK DETAILS: A/C 4211201000041, IFSC: CNRB0010893, CANARA BANK, NAVANAGAR
 Bills not paid due date will attract 24% interest.

Authorized Signatory