

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

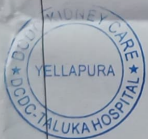
GST INVOICE

CREDIT

Party Name :
 DCDC HEALTH SERVICE PVT.LTD
 GOVERNMENT HOSPITAL
 DIALYSIS UNIT
 07-DELHI
 PHONE : 8867417094
 GSTIN : 07AAFCD0204K1Z1
Yellapura
9686989388

Invoice No	01313	Order No. 199-092024-27218	Cases	20
Invoice Date	21-09-2024	Order Date 04-09-2024	L.R. No.	Transport
		L.R. Date 21-09-2024		

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Ambunt	Net Amount	
1.	480	IVES	1'S	NS 500ML IVES	409007	8/26	30049099	34.85	22.00	0.00	12.00	0.00	10560.00	11827.20



Stock/No. of Boxes Received 20
 Subject to Physical Check
 Name/Employee Code M. S. Muray
 Centre Name Yellapura
 Date/Time 21/09/2024
 Signature M. S. Muray No. 9686989388

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items	Total Qty	DIS AMT.	IGST PAYBLE	PAYBLE	CR/DR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	480	0.00	1267.20	0.00	0.00
IGST 12.00%	10560.00	0.00	0.00	1267.20	1267.20						
IGST 18.00%	0.00	0.00	0.00	0.00	0.00						
IGST 28 %	0.00	0.00	0.00	0.00	0.00						
TOTAL	10560.00	0.00	0.00	1267.20	1267.20						

Rs. Eleven Thousand Eight Hundred Twenty Seven Only

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.

FOR SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

Authorized Signatory

Grand Total
 11827.00