

Backend Entry

GST INVOICE

SIDRAKESHWAR PHARMACEUTICAL 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 , 310-131231
GST No. : 29ADFF82895N121

Inv.No.: 00071 CREDIT DATE : 10-04-2024
M/S DCDC HEALTH SERVICE,PVT.LTD.BAILHONGAL
DAILYSIS UNIT
TALUKA GENERAL HOSPITAL State : 07
8618706258
D.L.No.:
GST No.: 07AACP00204K1K1 TIME 11:38:12

PACK MTR DESCRIPTION	PACK BATCH NO.	EX.DT	ISM QTY	FREE	M.R.P	RATE	D%	AMOUNT	GST%
Aba DENTROSE 254100ML ANA 10's	4AD40001	6/25	3004	100	19.04	14.00	0	1400.00	12.0
IVE NS 100ML IVES	100M 403100	2/26	3004	100	22.05	11.50	0	1150.00	12.0
IVE NS 300ML IVES	1 402098	1/26	9010	500	39.05	22.00	0	11000.00	12.0

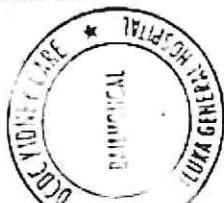
ITEMS : 3 TOTAL QTY :700 CHALLAN NO:

CLASS	TAXABLE	IGST			
GST 0%	0.00	0.00	0.00	SUB TOTAL	= 13550.00
GST 5%	0.00	0.00	0.00	DISCOUNT	= 0.00
GST 12%	13550.00	1626.00	0.00	CR/DR NOTE	= 0.00
GST 18%	0.00	0.00	0.00	IGST PAYBLE	= 1626.00
GST 28%	0.00	0.00	0.00		
TOTAL	13550.00	1626.00	0.00	NET TOTAL:	15176

Rs. Fifteen Thousand One Hundred Seventy Six 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.K. For SIDRAKESHWAR PHARMACEUTICAL DISTRIBUTORS

OUR SOFTWARE MARG NO||7259566959||
Our Software MARG Erp 7259566959



Stock/No. of Boxes Received 23 Box
Subject to Physical Check
Name/Employee Code
Centre Name Smith Baidhongal
Date/Time
Signature [Signature] M. No. 6363162319