GST INVOICE

SHREE BHAGYAVANTI PHARMA & SURGICAL DISTRIBUTOR
SHOP NO.74 NEAR VISHWESHWARAYYA CIRCLE
OPP INDRA CANTEEN BAGALKOT ROAD VIJAYAPUR

Phone : 8123110594
D.L.No : KA-BJ1-20B-21B-192923/24
GSTIN : 29AEDFS9549F1ZH

DCDC HEALTH SERVICE PVT .LT
TALUKA HOSPITAL TALIKOTI
TALUKA GENERAL HOSPITAL TALIKOTI,DIST,
VIJAYAPUR 29-KARNATAKA
PHONE : 7406820897

DUE DATE : 29-06-2024

Inv No : A000333
Inv Date : 14-06-2024
Transport :
Mobile no :
L.R. NO :
L.R. Dt : 14-06-2024
No of BOXS : 0
PO NO.:
PO DATE.:

SL	MFR	Qty	Pack	Item Description	Batch	Exp.	HSN Code	M.R.P	Rate	Dis. %	SGST	Value	CGST	Value	Amount
1	INFU	100	1*100ML	INFUTEC D25	4AD40009	9/25	30049099	22.35	9.00	0.0	6.00	54.00	6.00	54.00	1008.00
2	SPPL	100	1'S	SPPL NS 100ML	N1RA116	2/26	30049011	22.03	10.75	0.0	6.00	64.50	6.00	64.50	1204.00
3	SPPL	48	1'S	SPPL NS 500ML	N1RC149	3/26	30049011	39.04	21.50	0.0	6.00	61.92	6.00	61.92	1155.84
4	SPPL	552	1'S	SPPL NS 500ML	N1RC181	3/26	30049011	39.04	21.50	0.0	6.00	712.08	6.00	712.08	13292.16

TOTAL ITEMS : 4|| TOTAL QTY : 800.000

CLASS	SUB TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST12.00%	14875.00	0.00	0.00	892.50	892.50	1785.00
GST18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
SUB TOTAL	14875.00	0.00	0.00	892.50	892.50	1785.00

SUB TOTAL	14875.00
DISCOUNT	0.00
SGST PAYABLE	892.50
CGST PAYABLE	892.50
CR/DR NOTE	0.00
GRAND TOTAL	16660.00

Rs. Sixteen Thousand Six Hundred Sixty Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% Interest.
All disputes subject to Jurisdication only.
BANK DETAILS: BANK NAME: KOTAK BANK
A/C : 8123110594 || IFSC : KKBK0008234

For SHREE BHAGYAVANTI PHARMA & SURGICAL DISTRIBUTOR

Authorised signatory

SHREE BHAGYAVANTI PHARMA & SURGICAL DISTRIBUTOR
SHOP NO 74 NEAR VISHWESHWARAYYA CIRCLE OPP INDRA CANTEEN BAGALKOT ROAD VIJAYAPUR

DCDC HEALTH SERVICE PVT .LT
TALUKA GENERAL HOSPITAL

Inv No : A000333
Inv Date : 14-06-2024

DCDC KIDNEY CARE TALIKOTI DCDC-TALUKA HOSPITAL

Stock/No. of Boxes Received 27
Subject to Physical Check 27
Name/Employee Code RAVI
Centre Name TALIKOTI
Date/Time 16-6-2024
Signature

SUB TOTAL	14875.00
DISCOUNT	0.00
SGST PAYABLE	892.50
CGST PAYABLE	892.50
CR/DR NOTE	0.00
GRAND TOTAL	16660.00

SEAL AND SIGNATORY