

SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS

SECTOR NO.31 PLOT NO.B-2
 NEAR UDBHAVYA GANESH TEMPLE NAVANAGAR
 BAGALKOT-587103
 Phone : 9972345615, 8073070496, 9035628063
 D.L.No. : KA-BT1-208-131230, 21B-131231
 GSTIN : 29ADFFS2895H1Z1

GST INVOICE

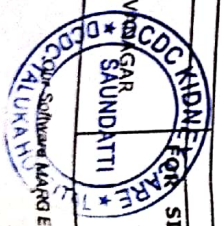
CREDIT

Invoice No	01301	Order No	221-092024-17234
Invoice Date	20-09-2024	Order Date	04-09-2024
Due Date	20-09-2024	L.R. No.	233
		L.R. Date	20-09-2024

Party Name :
DCDC HEALTH SERVICE PVT.LTD
 GOVERNMENT HOSPITAL
 DIALYSIS UNIT
 07-DELHI
 PHONE : 9867417094
Sundatti
 8618406263

S.	QTY.	Mfr	Pack	Product Name	Batch	EXP	HSN	M.R.P	Rate	DIS	IGST	Ambunt	Net Amount
1.	100	CLAR	1'S	DEXTROSE 25% 100ML	1242686	3/26	30045020	22.40	14.00	0.00	12.00	0.00	1400.00
TOTAL													
IGST 5.00%					0.00								0.00
IGST 12.00%					1400.00								168.00
IGST 18.00%					0.00								0.00
IGST 28 %					0.00								0.00
TOTAL					1400.00								1568.00

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.



SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS
 Subject to Physical Check
 Signature Code :
 Signature :
 Date : 20/09/24

Grand Total
 1568.00