

SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS

SECTOR NO.31 PLOT NO.B-2
 NEAR UDBHAVVA GANESH TEMPLE NAVANAGAR
 BAGALKOT-587103
 Phone : 9972345615, 9073070496, 9035628063
 D.L.No. : KA-BT-208-131230, 21B-131231
 GSTIN : 29ADFFS2895H1Z1

GST INVOICE

Invoice No	01550	Order No. 157-102024-27287	168
Invoice Date	21-10-2024	Order Date 04-10-2024	
Due Date	21-10-2024	L.R. No.	
		L.R. Date 21-10-2024	Transport

Party Name :
 DDC HEALTH SERVICE PVT.LTD
 GOVERNMENT HOSPITAL
 DIALYSIS UNIT
 07-DELHI
 PHONE : 8867417094

GSTIN : 07AAFCDD0204K1Z1	7844782468
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S.	Qty.	Mfr.	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Ambunt	Net Amount
1.	100	IVES	100ML	NS 100ML IVES	HF3924168	6/27	30049099	22.05	11.50	0.00	12.00	0.00	1288.00
2.	3984	IVES	1S	NS 500ML IVES	410044	9/26	30049099	39.05	22.00	0.00	12.00	0.00	87648.00
3.	100	Pent	100ML	DEXTROSE 25% PENTAGON	408129	7/26	30045026	22.40	14.00	0.00	12.00	0.00	1400.00
\$tock/No. of Boxes Received 16.8 Subject to Physical Check Name/Employee Code : M. N. B. P. Centre Name : HOSP. HANDESHI Date/Time : 21/10/2024 Signature : M. N. B. P. M. No. 98344782468													

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYABLE	CRDR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	3	4184		10823.76	
IGST 12.00%	90198.00	0.00	0.00	10823.76	10823.76				0.00	
IGST 18.00%	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	
TOTAL	90198.00		0.00	10823.76	10823.76			Grand Total	101022.00	

Rs. One Lakh One Thousand Twenty Two Only
 MSG:
 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 PHARMACEUTICAL DISTRIBUTORS
 Authorised Signatory