

SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS
 SECTOR NO.31 PLOT NO.B-2
 NEAR UDBHAVA GANESH TEMPLE NAVANAGAR
 BAGALKOT-587103
 Phone : 9972345615, 8073070496, 9035628063
 D.L.No. : KA-BT1-20B-131230 , 21B-131231
 GSTIN : 29ADFFS2805H1Z1

GST INVOICE

CREDIT

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

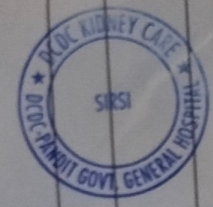
Invoice No : 01573
 Order No. / Order Date :
 Invoice Date / Due Date : 23-10-2024 / 23-10-2024
 L.R. No. / L.R. Date : 23-10-2024

Cases : 0
 Transport :

GSTIN : 07AAFCD0204K1Z1
 9448080706

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Ambunt	Net Amount	
1.	984	IVES	1'S	NS 500ML IVES	410065	9/26	30049099	39.05	22.00	0.00	12.00	0.00	21648.00	24245.76

Stock No. of Boxes Received 41
 Subject to Ph
 Name : DCDC3404
 Centre : SDCS
 Date : 28/10/2024 at 5pm
 Signature : 9448080706



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	984	0.00	2597.76	0.00	0.00
IGST 12.00%	21648.00	0.00	0.00	2597.76	0.00			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	21648.00	0.00	0.00	2597.76	0.00						

Rs. Twenty Four Thousand Two Hundred Forty Six 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 PHARMACEUTICAL DISTRIBUTORS

Authorised Signatory

Grand Total
 24246.00

Our Software MARG Erp 7259566959, 8618325364