

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 : 29ADFFS2895H1Z1

GST INVOICE
CREDIT

Invoice No 01257
 Invoice Date Due Date 16-09-2024
 Order No.185-092024-1728
 Order Date 04-09-2024
 L.R. No.
 L.R. Date 16-09-2024

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

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net Amount
1.	100	IVES	100ML	NS 100ML IVES	403100	2/26	30049099	22.5	11.50	0.00	12.00	0.00	1150.00
2.	288	IVES	1'S	NS 500ML IVES	408141	7/26	30049099	34.45	22.00	0.00	12.00	0.00	6336.00
TOTAL												7486.00	7486.00

Stock/No. of Boxes Received **13**
 Subject to Physical Check
 Name/Employee Code **DR-03530**
 Centre Name **CHIKKODDI**
 Date/Time **19/24**
 Signature **[Signature]**, M. No. **8880215784**



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	2		0.00
IGST 12.00%	7486.00	0.00	0.00	898.32	898.32	388		898.32
IGST 18.00%	0.00	0.00	0.00	0.00	0.00			0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00			0.00
TOTAL	7486.00	0.00	0.00	898.32	898.32			7486.00

Rs. Eight Thousand Three Hundred Eighty Four Only

MSG:

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 BANK DETAIL:AC/421120100041,IFSC:CNRB0010853,CANARA BANK,NAVANAGAR
 Bills not paid due date will attract 24% interest.

FOR SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS

Authorized Signatory

Grand Total
8384.00

