

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-BT1-20B-131230, 21B-131231
 GSTIN : 29ADFFS2895H1Z1

GST INVOICE

CREDIT

Invoice No	01597	Order No.185-102024-2895	12
Invoice Date	25-10-2024	Order Date 04-10-2024	Transport
Due Date	25-10-2024	L.R. No.	9/26
		L.R. Date 25-10-2024	30049099

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

Chikkodi
 8880215489

S.	QTY.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net Amount	
1.	288	IVES	1'S	NS 500ML IVES	410065	9/26	30049099	39.05	22.00	0.00	12.00	0.00	6336.00	7096.32



Stock/No. of Boxes Received 18
 Subject to Physical Check
 Name/Employee Code *DC28599*
 Centre Name *Chikkodi*
 Date/Time *21/10/24* M. No. *9339203476*
 Signature *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	0.00
IGST 12.00%	6336.00	0.00	0.00	760.32	760.32	Total Qty :- 288	760.32
IGST 18.00%	0.00	0.00	0.00	0.00	0.00		1.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00		0.00
TOTAL	6336.00	0.00	0.00	760.32	760.32		6336.00

Rs. Seven Thousand Ninety Six Only

FOR SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS

DIS AMT.	0.00
IGST PAYABLE	760.32
PAYABLE	1.00
CR/DR NOTE	0.00
Grand Total	7096.00

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.

Authorised Signatory