

GST INVOICE

SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

12

Inv.No.: 00246 CREDIT DATE : 02-05-2024

SECTOR NO.31 PLOT NO.B-2
NEAR UDBHAVA GANESH TEMPLE NAVANAGAR
BAGALKOT-587103

M/S DCDC HEALTH SERVICE.PVT.LTD GADAG
GADAG DISTRICT HOSPITAL
DIALYSIS UNIT,ROOM 129/130,MALLASAMUDRA
9538928326

Phone : 9972345615, 8073070496, 9035628063

D.L.No.:

D.L.No. : KA-BT1-20B-131230 , 21B-131231

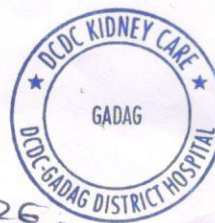
GST No.: 07AAFCD0204K1Z1 TIME :16:52:03

GST No. : 29ADFFS2895H1Z1

| RACK MFR DESCRIPTION | PACK BATCH NO. | EX.DT | HSN | QTY | FREE | M.R.P | RATE | DS% | AMOUNT | GST |
|----------------------|----------------|-------|------|-----|------|-------|-------|-----|---------|------|
| IVE NS 500ML IVES | 1 402098 | 1/26 | 9018 | 288 | | 39.05 | 22.00 | 0 | 6336.00 | 12.0 |

P.O. 166-042024 - 25934
8.4.24

Stock/Receive 12 boxes
Subject: Medical Check
Name/Employee Code DC03269
Centre Name Gadag
Date/Time 21/04/24
Signature D. B. M. No. 9538928326



ITEMS : 1 TOTAL QTY :288 CHALLAN NO:

| CLASS | TAXABLE | IGST | | | |
|---------|---------|--------|------|-------------|---------|
| GST 0% | 0.00 | 0.00 | 0.00 | SUB TOTAL | = 6336. |
| GST 5% | 0.00 | 0.00 | 0.00 | DISCOUNT | = 0. |
| GST 12% | 6336.00 | 760.32 | 0.00 | CR/DR NOTE | = 0 |
| GST 18% | 0.00 | 0.00 | 0.00 | IGST PAYBLE | = 760 |
| GST 28% | 0.00 | 0.00 | 0.00 | | |
| TOTAL | 6336.00 | 760.32 | 0.00 | NET TOTAL: | 7096 |

Rs. Seven Thousand Ninety Six Only
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to BAGALKOT Jurisdiction only E.& O.E. For SIDRAMESHWAR PHAMACEUTICAL DI