

SIDRAMESHWAR PHAMACEUTICAL 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

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

Invoice No	01611	Order No.158-102024-27950	Cases	27
Invoice Date	27-10-2024	Order Date 04-10-2024	L.R. No.	Transport
Due Date	26-10-2024	L.R. Date 26-10-2024		

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net Amount	
1.	200	IVES	100ML	NS 100ML IVES	4C40604	7/27	30049099	22.05	11.50	0.00	12.00	0.00	2300.00	2576.00
2.	600	IVES	1'S	NS 500ML IVES	410065	9/26	30049099	39.05	22.00	0.00	12.00	0.00	13200.00	14784.00

Stock/No. of Boxes Received 27 Box
Subject to Physical Check
Name/Employee Code Syema
Centre Name T.H. Wengal
Date/Time 31/10/2024
Signature [Signature] M. No.

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	15500.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
IGST 12.00%	15500.00	0.00	0.00	1860.00	1860.00	IGST PAYBLE	1860.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	15500.00	0.00	0.00	1860.00	1860.00		

Rs. Seventeen Thousand Three Hundred Sixty 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 PHAMACEUTICAL DISTRIBUTORS

Authorised Signatory

Grand Total
17360.00

