



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

GSTIN : 07AAFCD0204K1Z1

GST INVOICE

CREDIT

Invoice No 00937
 Invoice Date 08-08-2024
 Due Date 08-08-2024

Order No. 166-082024-26951
 Order Date 05-08-2024
 L.R. No.
 L.R. Date 08-08-2024

M.R.P 34
 Transport

Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	Rate	DIS	IGST	Amount	Net Amount
792	IVES	1	NS 500ML IVES	404050	3/26	90189099	22.00	0.00	12.00	0.00	17424.00
100	Abar	10's	DEXTROSE 25%100ML ABARIS	VA3080019	6/25	3004	14.00	0.00	12.00	0.00	1400.00
Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature											
TOTAL										18824.00	18824.00

DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
0.00	0.00	0.00	2	892
0.00	2258.88	2258.88		
0.00	0.00	0.00		
0.00	0.00	0.00		
0.00	2258.88	2258.88		
TOTAL				
18824.00				

DIS AMT.	IGST PAYABLE	PAYABLE	CR/DR NOTE
0.00	2258.88	0.00	0.00
Grand Total			
21083.00			

FOR SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

Authorised Signatory

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 Bank Details: AC/4211201000041, IFSC: CNRB0010853, CANARA BANK, NAVANAGAR
 Not paid due date will attract 24% interest.