

SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS
 SECTOR NO. 31 PLOT NO. B-2
 NEAR UDBHAVA GANESH TEMPLE NAVANAGAR
 BAGALKOT-587103
 Phone : 9972345615, 8073070496, 9035628063
 DL No. : KA-BT1-208-131230, 21B-131231
 GSTIN : 29ADFFS2895H1Z1

GST INVOICE
 CREDIT
 Invoice No 01584
 Invoice Date 24-10-2024
 Due Date 24-10-2024

Order No. 196-102024-17851
 Order Date 04-10-2024
 L.R. No. 6335
 L.R. Date 24-10-2024
 Exp 25
 HSN 30030903
 M.R.P. Rate
 GSTIN : 07AAFCD0204K1Z1

Part Name: DDCD HEALTH SERVICE PVT LTD
 GOVERNMENT HOSPITAL
 DIALYSIS UNIT
 07-DEHLI
 PHONE : 8867417094

QTY.	Mfr	Pack	Product Name	Each	Exp	HSN	M.R.P.	Rate	DIS	IGST	Ambunt	Net Amount
600	IVES	1'S	NS 500ML IVES	440065	9/26	30030903	13200.00	13200.00	0.00	13200.00	13200.00	13200.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	13200.00
IGST 12.00%	13200.00	0.00	0.00	1584.00	1584.00	600	1584.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00		0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00		0.00
TOTAL	13200.00	0.00	0.00	1584.00	1584.00		1584.00

Rs. Fourteen Thousand Seven Hundred Eighty Four Four Only
 MSQ
Grand Total
 14784.00

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.

Stock No. of Boxes Retained 1 For 18
 Submitted to Physical Check
 Name of Employee Code Makedar
 Centre Name 2011/10/2024
 Date/Time 20/10/2024
 Signature 9605062572

