

GST INVOICE

CREDIT

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

Invoice No
Invoice Date
Due Date

01279
18-09-2024
18-09-2024

Order No. 175-092024
Order Date 04-09-2024
L.R. No.
L.R. Date 18-09-2024

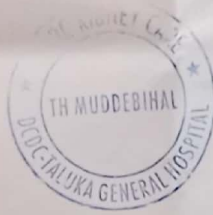
Cases 30
Transport

Party Name :
DCDC HEALTH SERVICE PVT.LTD
GOVERNMENT HOSPITAL
DIALYSIS UNIT
07-DELHI
PHONE : 8867417094
GSTIN : 07AAFG00204K1Z1

Muddebihal
7349376576

S.	Qty.	Mfr	Pack	Product Name
1.	480	IVES	1'S	NS 500ML IVES

Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Ambunt	Net Amount
409007	8/26	30049099	34.85	22.00	0.00	12.00	0.00	10560.00
								11827.20



Stock/No. of Boxes Received 20 Box
Subject to Physical Check
Name/Employee Code Malashri Totad
Centre Name Muddebihal
Date/Time 20/09/2024 Time 11:30pm
Signature M.N. 7349376576

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	10560.00	0.00	0.00	1267.20	1267.20	10560.00
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	10560.00	0.00	0.00	1267.20	1267.20	10560.00

DIS AMT.	0.00
IGST PAYBLE	1267.20
PAYBLE	0.00
CR/DR NOTE	0.00

Rs. Eleven Thousand Eight Hundred Twenty Seven Only

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
11827.00