

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
G7-DELHI
PHONE : 8867417094

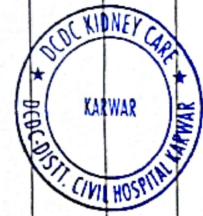
Karwar
8746959190

Invoice No	01365	Order No.159-092024-27423	Cases	72
Invoice Date	26-09-2024	Order Date 04-09-2024	L.R. No.	Transport
Due Date	26-09-2024	L.R. Date 26-09-2024		

GSTIN : 07AAAFCD0204K1Z1

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M. & P	Rate	DIS	IGST	Amount	Net Amount	
1.	500	IVES	100ML	NS 100ML IVES	HF3924168	6/27	30049099	22.05	11.50	0.00	12.00	0.00	5750.00	6440.00
2.	1488	IVES	1'S	NS 500ML IVES	409010	8/26	30049099	34.65	22.00	0.00	12.00	0.00	32736.00	36664.32
3.	500	Pent	100ML	DEXTROSE 25% PENTAGON	PT24D250006A	6/26	30045020	22.40	14.00	0.00	12.00	0.00	7000.00	7840.00

Stock/No. of Boxes Received *75 Box*
 Subject to Physical Check
 Name/Employee Code *DC 03846 Shwari*
 Centre Name *DH Karwar*
 Date/Time *01/10/24*
 Signature *[Signature]* M. No. *83738640*



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	45486.00
IGST 12.00%	45486.00	0.00	0.00	5458.32	0.00	5458.32
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	45486.00	0.00	0.00	5458.32	0.00	5458.32

Total Items :- 3
Total Qty :- 2488

DIS AMT.	0.00
IGST PAYBLE	5458.32
PAYBLE	0.00
CR/DR NOTE	0.00

Rs. Fifty Thousand Nine Hundred Forty Four 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
50944.00