

SIDRAMESHWAR PHARMACEUTICAL 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

Invoice No	01255	Order No. 169-092024-27355	42
Invoice Date	16-09-2024	Order Date 04-09-2024	38355
Due Date	16-09-2024	L.R. No.	Transport
		L.R. Date	16-09-2024

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

GSTIN : 07AAECD00204K1Z1

S.	Qty.	Mfr	Pack	Product Name
1.	100	NES	100ML	NS 100ML IVES
2.	984	NES	1'S	NS 500ML IVES

Batch	Exp	HSN	M.R.P	Rate
403100	2/26	30049099	22.05	11.50
408141	7/26	30049099	34.85	0.00

DIS	IGST	Amount	Net Amount
0.00	12.00	0.00	1150.00
0.00	0.00	21648.00	24245.76

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	22798.00	0.00	0.00	2735.76	2735.76
IGST 18.00%	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00
TOTAL	22798.00	0.00	0.00	2735.76	2735.76

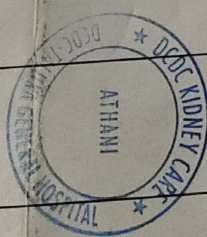
MSG: Rs. Twenty Five Thousand Five Hundred Thirty Four Only

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 PHARMACEUTICAL DISTRIBUTORS

Authorised Signatory

Stock/No. of Boxes Received 42
 Subject to Physical Check
 Name/Employ Code DC 03 HBS
 Centre Name DDC HBS
 Date/Time 19/09/24
 Signature
 M. No. : 9742231781



Grand Total
 25534.00

TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	CRDR NOTE
22798.00	0.00	2735.76	0.00	0.00