

GST INVOICE

**SHREE BHAGYAVANTI PHARMA & SURGICAL DISTRIBUTOR**  
 SHOP NO. 74 NEAR VISHWESHWARAYYA CIRCLE  
 OPP INDRRA CANTEEN BAGALKOT ROAD VIJAYAPUR

DCDC HEALTH SERVICE PVT LT  
 GOVT GENERAL HOSPITAL SAVANUR ROAD  
 SHIGGAON  
 29-KARNATAKA  
 PHONE : 9113847411

Phone : 8123110594  
 D.L.No. : KA-BJ-20B-21B-192923/24  
 GSTIN : 29AEDF59549F12H

Inv No : A000359  
 Inv Date : 18-06-2024  
 Transport :  
 Mobile no :  
 L.R. NO :  
 L.R. Dt : 18-06-2024  
 No of BOXS : 0  
 PO NO : 193-062024-26309  
 PO DATE : 04-06-2024

| SL | Qty | Item Description | Batch   | Exp  | HSN Code | M.R.P | Rate  | D/S % | SGST | Value  | CGST | Value  | Amount  |
|----|-----|------------------|---------|------|----------|-------|-------|-------|------|--------|------|--------|---------|
| 1  | 125 | INFUTEC NS 500ML | 4C40297 | 3/27 | 30049099 | 34.80 | 21.50 | 0.0   | 6.00 | 161.25 | 6.00 | 161.25 | 3010.00 |

(5)

Stock/No. of Boxes Received ..... **5 BOX**  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M.No. ....

*Handpide slegg received*

| CLASS            | SUB TOTAL      | SCHEME DISCOUNT | SGST          | CGST          | TOTAL GST     | SUB TOTAL      |
|------------------|----------------|-----------------|---------------|---------------|---------------|----------------|
| GST 5.00%        | 0.00           | 0.00            | 0.00          | 0.00          | 0.00          | 2687.50        |
| GST 12.00%       | 2687.50        | 0.00            | 161.25        | 161.25        | 322.50        | 0.00           |
| GST 18.00%       | 0.00           | 0.00            | 0.00          | 0.00          | 0.00          | 161.25         |
| GST 28.00%       | 0.00           | 0.00            | 0.00          | 0.00          | 0.00          | 161.25         |
| <b>SUB TOTAL</b> | <b>2687.50</b> | <b>0.00</b>     | <b>161.25</b> | <b>161.25</b> | <b>322.50</b> | <b>3010.00</b> |

Rs. Three Thousand Ten Only

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
 Bills not paid due date will attract 24% interest.  
 All disputes subject to Jurisdiction only.

**BANK DETAILS: BANK NAME: KOTAK BANK**  
**A/C : 8123110554 || IFSC : KKBK0008234**

For SHREE BHAGYAVANTI PHARMA & SURGICAL DISTRIBUTOR

Authorised signatory

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 SHIGGAON  
 PHONE : 9113847411  
 Inv No : A000359  
 Inv Date : 18-06-2024

| SUB TOTAL | DISCOUNT | SGST PAYABLE | CGST PAYABLE | CR/DR NOTE | GRAND TOTAL |
|-----------|----------|--------------|--------------|------------|-------------|
| 2687.50   | 0.00     | 161.25       | 161.25       | 0.00       | 3010.00     |

SEAL AND SIGNATORY