

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 : 29ADFFS2895H1ZI

GST INVOICE
CREDIT

Party Name :
DCDC HEALTH SERVICE PVT.LTD
 GOVERNMENT HOSPITAL
 DIALYSIS UNIT
 07-DELHI
 PHONE. : 8867417094
 GSTIN : 07AAFCD0204K1Z1

Shirahatti
9886516063

Invoice No	01585	Order No.191-102024-27886	Cases	4
Invoice Date	24-10-2024	Order Date 04-10-2024	L.R. No.	Transport
Due Date	24-10-2024	L.R. Date 24-10-2024		

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net Amount	
1.	96	IVES	1'S	NS 500ML IVES	412065	9/26	30049099	39.05	22.00	0.00	12.00	0.00	2112.00	2365.44



04
BASAVARAJ
SHIRAHATTI
9886516063

Stamp/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature

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%	2112.00	0.00	0.00	253.44	0.00	253.44
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	2112.00	0.00	0.00	253.44	0.00	253.44

Rs. Two Thousand Three Hundred Sixty Five Only	FOR SIDRAMESHWAR PHAMACEUTICAL DISTRIBUTORS Authorised Signatory	Grand Total 2365.00
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.		