

2548/1220

Party Name: CDCDC HEALTH SERVICE PVT.LTD  
 GOVERNMENT HOSPITAL  
 DIALYSIS UNIT  
 07-DELHI  
 PHONE: 886747324

**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 : 29ADFFS289SH1Z1

Order No. 197-092024-27388es  
 Order Date 04-09-2024  
 L.R. No. 23-09-2024  
 L.R. Date 23-09-2024  
 Transport

Invoice No 01331  
 Invoice Date Due Date 23-09-2024

Batch 409010

Product Name NS 500ML IVES

Mfr IVES  
 Qty 600  
 Pack 1'S

Exp 8/26  
 HSN 30049099  
 M.R.P 34.85

Rate 22.00  
 DIS 0.00  
 IGST 12.00

Ambunt 13200.00  
 Net Amount 14784.00

Stock No. of Bqxs Received ..... 25 Bqxs  
 Subject to Physical Check  
 Name/Employee Code ..... SANKET S.M  
 Centre Name ..... RAMSEENUR  
 Date/Time ..... 25/09/2024 1:45 PM  
 Signature ..... M. No. 76481220

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	
						DIS AMT.	IGST PAYABLE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	13200.00	0.00	0.00	1584.00	1584.00	1584.00	1584.00
IGST 18.00%	0.00	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	0.00
<b>TOTAL</b>	13200.00	0.00	0.00	1584.00	1584.00	1584.00	13200.00
Rs. Fourteen Thousand Seven Hundred Eighty 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						14784.00	