

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

GST INVOICE

CREDIT

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

Invoice No 00938
Invoice Date Due Date 08-08-2024
Order No. 198-082024-26041
Order Date 05-08-2024
L.R. No.
L.R. Date 08-08-2024
Cases 4
Transport

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Ampunt	Net Amount	
1.	96	IVES	1	NS 500ML IVES	404050	3/26	90189099	39.05	22.00	0.00	12.00	0.00	2112.00	2365.44

Stock/No. of Boxes Received 04
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.



Received on 28/8/24

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	96	2112.00
IGST 12.00%	2112.00	0.00	0.00	253.44	253.44			DIS AMT. 0.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00			IGST PAYBLE 253.44
IGST 28 %	0.00	0.00	0.00	0.00	0.00			PAYBLE 0.00
TOTAL	2112.00	0.00	0.00	253.44	0.00			CR/DR NOTE 0.00

Rs. Two Thousand Three Hundred Sixty Five 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 PHAMACEUTICAL DISTRIBUTORS

Authorized Signatory

Grand Total
2365.00