

INVOICE

Ranibennur

SIDHAR PHARMACEUTICAL DISTRIBUTORS

Inv.No.: 00912 CREDIT DATE : 05-08-2024

16 case

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
GST No. : 29ADFFS2895H1Z1

M/S DCDC HEALTH SERVICE PVT.LTD
TALUKA HOSPITAL MUDAGODI
DIST:UTTAR KANNADA State : 07
8867417094
D.L.No.:
GST No.: 07AAFCD0204K1Z1 TIME :10:06:28

RACK MFR DESCRIPTION	PACK BATCH NO.	EX.DT	HSN QTY FREE	M.R.P	RATE	DS%	AMOUNT	GST%
IVE NS 500ML IVES	1 404050	3/26	9018 384	39.05	22.00	0	8448.00	12.0

Dayalassu Dept

9113647411
Ranivalas
7624812220
RPR

9113647411
Ranivalas

PO:- 197-082024-26917

Stock/No. of Boxes Received16.....
Subject to Physical Check
Name/Employee CodeSANKET S. M.
Centre NameRANIBENNUR
Date/Time12/08/2024
Signature
M. No.7624812220

ITEMS : 1 TOTAL QTY :384 CHALLAN NO:

CLASS	TAXABLE	IGST		
GST 0%	0.00	0.00	0.00	: SUB TOTAL = 8448.00
GST 5%	0.00	0.00	0.00	: DISCOUNT = 0.00
GST 12%	8448.00	1013.76	0.00	: CR/DR NOTE = 0.00
GST 18%	0.00	0.00	0.00	: IGST PAYBLE = 1013.76
GST 28%	0.00	0.00	0.00	
TOTAL	8448.00	1013.76	0.00	NET TOTAL: 9462

Rs. Nine Thousand Four Hundred Sixty Two Only
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to BAGALKOT Jurisdiction only E.& O.E. For SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS

OUR SOFTWARE MARG NO: 7259566959
Our Software MARG Erp 7259566959,8618325364