

GST INVOICE

SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS

Inv No 00059 CREDIT DATE 09-04-2024

SECTOR NO 31 PLOT NO B-2

M/R DCDC HEALTH SERVICE PVT LTD DANDELI

NEAR UDBHAVA GANESH TEMPLE HAVAHAGAR

DIALYSIS UNIT

BAGALKOT-541103

TALUKA HOSPITAL State : 07

Phone : 9972143415, 8073070496, 9015628063

8867417094

D.L.No. : FA-DT1-208-111230, 21B-131231

D.L.No.:

GST No : 29ADFF828950121

GST No : 07AAFC00204K1Z1 TIME 11 14 37

PACK MFR DESCRIPTION	PACK BATCH NO.	EX DT	HSN QTY FREE	M.R.P	PATE	DS%	AMOUNT	GST%
ABA DEXTROSE 25*100ML ABA 10's	4AD40001	6/25	3004 100	19.04	14.00	0	1400.00	12.0
IVE NS 100ML IVE	100M 401100	2/26	3004 100	22.05	11.50	0	1150.00	12.0
IVE NS 500ML IVE	1 402098	1/26	9018 288	39.05	22.00	0	6336.00	12.0

Stock/No. of Boxes Received 14802
 Subject to Physical Check
 Name/Employee Code SARITA.
 Centre Name DANDELI
 Date/Time 13/4/24
 Signature M. No. 9606713309



ITEMS : 3 TOTAL QTY : 488 CHALLAN NO:

CLASS	TAXABLE	IGST			
GST 0%	0.00	0.00	0.00	SUB TOTAL	= 8886.00
GST 5%	0.00	0.00	0.00	DISCOUNT	= 0.00
GST 12%	8886.00	1066.32	0.00	CR/DR NOTE	= 0.00
GST 18%	0.00	0.00	0.00	IGST PAYBLE	= 1066.32
GST 28%	0.00	0.00	0.00		
TOTAL	8886.00	1066.32	0.00	NET TOTAL:	9952

Rs. Nine Thousand Nine Hundred Fifty 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 Exp: 7259566959

