

GST INVOICE

Nargund
8 cases.

SIRAMESHWAR PHAMACEUTICAL DISTRIBUTORS

Inv.No.: 00906 CREDIT DATE : 05-08-2024
M/S DCDC HEALTH SERVICE PVT.LTD
TALUKA HOSPITAL
DIST:UTTAR KANNADA State : 07
8867417094
D.L.No.:
GST No.: 07AAFCD0204K1Z1 TIME :09:49:10

FOR NO.31 PLOT NO.B-2
NEAR UDBHAVA GANESH TEMPLE NAVANAGAR
MAGALKOT-587103
Phone : 9972345615, 8073070496, 9035628063
D.L.No. : KA-BT1-20B-131230 , 21B-131231
GST No. : 29ADFFS2895H1Z1

PACK 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 192	39.05	22.00	0	4224.00	12.0

PO:- 190-082024-26868.

Stock/No. of Boxes Received 08
Subject to Physical Check DC03180
Name/Employee Code Nargund
Centre Name Nargund
Date/Time 12 PM 10/8/24
Signature M. No. 9035983362



Stock/No. of Boxes Received 08
Subject to Physical Check DC03180
Name/Employee Code Nargund
Centre Name Nargund
Date/Time 12 PM 10/8/24
Signature M. No. 9035983362

ITEMS : 1 TOTAL QTY :192 CHALLAN NO:

CLASS	TAXABLE	IGST		
GST 0%	0.00	0.00	0.00	SUB TOTAL = 4224.00
GST 5%	0.00	0.00	0.00	DISCOUNT = 0.00
GST 12%	4224.00	506.88	0.00	CR/DR NOTE = 0.00
GST 18%	0.00	0.00	0.00	IGST PAYBLE = 506.88
GST 28%	0.00	0.00	0.00	
TOTAL	4224.00	506.88	0.00	NET TOTAL: 4731

Rs. Four Thousand Seven Hundred Thirty One Only
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
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