

SIDRAMESHWAR PHARMACEUTICAL 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 : 29ADFFS2895H1Z1

GST INVOICE

CREDIT

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

Invoice No **01567** Order No. 198-102024-27283
 Order Date 04-10-2024 Cases 4

Invoice Date Due Date 22-10-2024 22-10-2024 L.R. No. L.R. Date 22-10-2024 Transport

GSTIN : 07AAFCD0204K1Z1
 Amount 2112.00 Net Amount 2365.44

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	Net Amount	
1.	96	IVES	TS	NS 500ML IVES	410044	9/26	30049099	39.05	22.00	0.00	12.00	0.00	2112.00	2365.44



Stock/No. of Boxes Received **4 Box**
 Subject to Physical Check
 Name/Employee Code **Piyanka**
 Centre Name **HALYAL**
 Date/Time **29.10.24**
 Signature **[Signature]** M. No

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYBLE	PAYBLE	CR/DR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	96	0.00	253.44	0.00	0.00
IGST 12.00%	2112.00	0.00	0.00	253.44	0.00						
IGST 18.00%	0.00	0.00	0.00	0.00	0.00						
IGST 28.00%	0.00	0.00	0.00	0.00	0.00						
TOTAL	2112.00	0.00	0.00	253.44	0.00						

TOTAL
 Rs. Two Thousand Three Hundred Sixty Five Only

TOTAL 2112.00
 DIS AMT. 0.00
 IGST PAYBLE 253.44
 PAYBLE 0.00
 CR/DR NOTE 0.00
Grand Total 2365.00

FOR SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS
 Authorised Signatory

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 BANK DETAIL: AC/4211201000041, IFSC: CNR0010853, CANARA BANK, NAVANAGAR
 Bills not paid due date will attract 24% interest.