

SIDRAMESHWAR PHARMACEUTICAL DISTRIBUTORS
 SECTOR NO.31 PLOT NO.B-2
 NEAR UDBHAVA GANESH TEMPLE NAVANAGAR
 BAGALKOT-587103
 Phone : 992245615, 8073070496, 9035629083
 D.L.No. KA-8T1-208-131230, 218-151231
 GSTIN 29ADFF52895H1Z1

GST INVOICE

Party Name
 DCCG HEALTH SERVICE PVT.LTD

GOVERNMENT HOSPITAL
 DALYER UNIT
 07-DELHR
 PHONE: 8867417094
 GSTIN: 07AAFC20024K1Z1

Invoice No 01277 Order No.198-092024-37463
 Invoice Date 18-09-2024 Due Date 18-09-2024
 L.R. No. L.R. Date 18-09-2024 Transport

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	IGST	Amount	Net Amount
1.	192	IVES	TS	NS 500ML IVES	488141	769	30040099	34.85	22.00	0.00	4224.00	4730.88

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	4224.00	0.00	0.00	506.88	0.00	506.88
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	4224.00	0.00	0.00	506.88	0.00	506.88

Rs. Four Thousand Seven Hundred Thirty One Only
 Grand Total 4731.00

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 PHARMACEUTICAL DISTRIBUTORS
 Authorized Signatory
 9492221

