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**SIDRAMESHWAR PHAMACEUTICAL 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**

Invoice No 01263  
 Invoice Date 17-09-2024  
 Due Date 17-09-2024

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

Order No. 190-092024-27388  
 Order Date 04-09-2024  
 L.R. No. 20  
 L.R. Date 17-09-2024  
 Transob.

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	R.P	Rate	DIS	IGST	Ambunt	Net Amount	
1.	480	IVES	1'S	NS 500ML IVES	408144	7/26	30049099	1.85	22.00	0.00	12.00	0.00	10560.00	11827.20



Stock No. of Boxes Received : 20 boxes  
 Subject to Physical Check  
 Name/Employee Code :  
 Centre Name :  
 Date/Time :  
 Signature :  
 M. No. : 9858838362

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%	10560.00	0.00	0.00	1267.20	1267.20	1267.20
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
<b>TOTAL</b>	10560.00	0.00	0.00	1267.20	1267.20	10560.00

Rs. Eleven Thousand Eight Hundred Twenty Seven Only  
 MISG:

**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 PHAMACEUTICAL DISTRIBUTORS**  
 Authorised Signatory

Grand Total  
 11827.00