

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-BT1-208-131230 , 21B-131231
GSTIN : 29ADFFS2895H1Z1

GST INVOICE

CREDIT

Invoice No 01572 Order No.163-10202-278221
Order Date 04-10-2024 Cases 41
Invoice Date 23-10-2024 L.R.No. Transport
Due Date 23-10-2024 L.R. Date 23/10/2024

Party Name :
DCDC HEALTH SERVICE PVT.LTD

GOVERNMENT HOSPITAL
DIALYSIS UNIT
07-DELHI
PHONE : 8867417094

GSTIN : 07AAFCD0204K1Z1

Thumta
9422001023

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Ambunt	Net Amount	
1.	984	IVES	1'S	NS 500ML IVES	410044	9/26	30049099	39.05	22.00	0.00	12.00	0.00	21648.00	24245.76



Stock/No. of Boxes Received *1 box*
Subject to Physical Check
Name/Employee Code *DCDC3437*
Centre Name *Thumta*
Date/Time *23/10/2024 at 4:20pm*
Signature *[Signature]* M. No. *9422001023*

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	984	0.00	2597.76	0.00	0.00
IGST 12.00%	21648.00	0.00	0.00	2597.76	0.00						
IGST 18.00%	0.00	0.00	0.00	0.00	0.00						
IGST 28 %	0.00	0.00	0.00	0.00	0.00						
TOTAL	21648.00	0.00	0.00	2597.76	0.00						

Rs. Twenty Four Thousand Two Hundred Forty Six Only

MSG:

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
24246.00