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 : 29ADFFS2895H1ZI

GST INVOICE

CREDIT

Invoice No	01263	Order No. 190-092024-27308 Order Date 04-09-2024	Cases 20
Invoice Date Due Date	17-09-2024 17-09-2024	L.R. No. L.R. Date 17-09-2024	Transport

Party Name :
DCDC HEALTH SERVICE PVT.LTD
GOVERNMENT HOSPITAL
DIALYSIS UNIT
07-DELHI
PHONE. : 8867417094
GSTIN : 07AAFCD0204K1Z1

20

Nargund

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	IGST	Amount	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	118

DCDC KIDNEY CARE TH NARGUND DCDC-NARGUND TALUKA HOSPITAL

Stock/No. of Boxes Received 20 box
Subject to Physical Check DC03430
Name/Employee Code Nargund
Centre Name 21/09/2024
Date/Time 1pm
Signature M. No. 9035983362

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	10560.00	0.00	0.00	1267.20	1267.20
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	10560.00	0.00	0.00	1267.20	1267.20

Total Items :- 1
Total Qty :- 480

TOTAL	10560.0
DIS AMT.	0.0
IGST PAYBLE	1267.2
PAYBLE	0.0
CR/DR NOTE	0.0

Rs. Eleven Thousand Eight Hundred Twenty Seven 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
11827.00

Our Software MARG Erp 7259566959,8618325364