

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

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

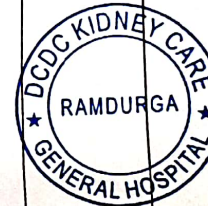
Ramdurg
9148287726

Invoice No	01620	Order No.184-102024-27888	7
Invoice Date	28-10-2024	Order Date	04-10-2024
Due Date	28-10-2024	L.R. No.	
		L.R. Date	28-10-2024

M.R.P	Rate	DIS	IGST	Ampunt	Net Amount
22.05	11.50	0.00	12.00	0.00	1150.00
39.05	22.00	0.00	12.00	0.00	3168.00
					1288.00
					3548.16

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN
1.	100	IVES	100ML	NS 100ML IVES	4C40604	7/27	30049099
2.	144	IVES	1'S	NS 500ML IVES	410044	9/26	30049099

7 Boxes received
Subject to Physical Check
Name/Employee Code: *T. Ramdurg*
Centre Name: *Ramdurg*
Date/Time: *6/11/24*
Signature: *[Signature]* M. No. *9148287726*



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	2		4318.00
IGST 12.00%	4318.00	0.00	0.00	518.16	0.00		244	
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	4318.00	0.00	0.00	518.16	0.00			4318.00

DIS AMT.	0.00
IGST PAYBLE	518.16
PAYBLE	0.00
CR/DR NOTE	0.00

Rs. Four Thousand Eight Hundred Thirty 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
Authorized Signatory

Grand Total
4836.00