


Original for Buyer

GST INVOICE

DP ENTERPRISES
 703593 BZBK
 255111499
DCDC TALUKA HOS **DOC**
 Belgaum, Hukkeri, DP, Karnataka **MAMB**
 1643310691073
DC TALUKA HOSPITAL HUKKERI, DCDC TALUKA HOSPITAL HUKKERI, DIALYSIS UNIT TALUKA HOSPITAL, DIST. BELAGAVI HUKKERI, City: Belgaum, State: Karnataka, PIN: 591309.

 16453810691073

Invoice No	A001986	Bill No.	
Invoice Date	11-03-2024	L.R. Date	11-03-2024
P.O. No.	25359	Cases	
P.O. Date	06-03-2024	Due Date	09-07-2024
Transport :-			
E-WAY BILL NO. :-			
VEHICLE NO. :-			
STATION :- 29-KARNATAKA			

BILL TO :
 DCDC TALUKA HOSPITAL HUKKERI
 DIALYSIS UNIT, TALUKA GENERAL HOSPITAL
 DIST. BELAGAVI, HUKKERI, KARNATAKA - 591309 S
PHONE : 8618706258

SHIPPED TO
 Name :- TALUKA HOSPITAL
 Address:- DIALYSIS UNIT, TALUKA HOSPITAL
 KARNATAKA - 591309
NUMBER :- 8618706258

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90189029	BLUE PUNCTURE 10LTR		4					0.00	240.00	0.00	12.00	115.20	0.00	960.00
2	3005	DYNAPLAST		2		51210023	11/27		0.00	149.50	0.00	12.00	35.88	0.00	299.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	1		68012023	11/28		0.00	195.00	0.00	12.00	23.40	0.00	195.00
4	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	4		231090	9/25		0.00	175.00	0.00	12.00	84.00	0.00	700.00
5	3004	INJ BUDICORT/BUDECCEL RESPULES		20		236416D	9/25		0.00	16.30	0.00	12.00	39.12	0.00	326.00
6	9018	INJ PANTAPROZOLE 40MG		20		HCR23027	12/26		0.00	20.00	0.00	12.00	48.00	0.00	400.00
7	9018	IV SET-ECO		200		2312223	11/26		0.00	6.50	0.00	12.00	156.00	0.00	1300.00
8	3005	MICROPORE 3"		18		OXMA1122	10/26		0.00	46.60	0.00	12.00	100.66	0.00	838.80
9	90192010	OXYGEN MASK ADULT		2		NO140108	12/26		0.00	40.00	0.00	12.00	9.60	0.00	80.00
10	30049087	POVINANZ M/B POWDER		5					0.00	149.50	0.00	12.00	89.70	0.00	747.50
11	9018	PULSE OXYMETER		2					0.00	150.00	0.00	12.00	72.00	0.00	600.00
12	9018	SHARP CONTAINER PLASTIC 3LTR		2					0.00	185.00	0.00	12.00	22.20	0.00	185.00
13	90189012	STETHSCOPE ASC		4					0.00	16.00	0.00	12.00	96.00	0.00	800.00
14	4015	SURGICARE GLOVES 6.50 NO	1*25	1					0.00	16.00	0.00	12.00	96.00	0.00	800.00
15	4015	SURGICARE GLOVES 7.5		50					0.00	9.50	0.00	12.00	11.40	0.00	95.00
16	30049069	TAB BIO CETAMOL 500MG		50		CPTV1513	10/25		0.00	6.00	0.00	12.00	72.00	0.00	600.00
17	9018	VACCUTAINER EDTA		100					0.00	5.50	0.00	12.00	66.00	0.00	550.00
18	9018	VACCUTAINER PLAIN		100					0.00						
TOTAL													11376.30		

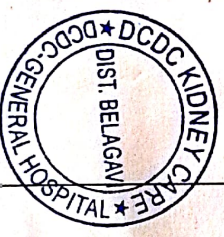
Rs. Fourteen Thousand Five Hundred Eighty Two Only

DIS AMT. 0.00
IGST PAYABLE 1365.16
PAYBLE 0.00
CR/DR NOTE 0.00

FOR ANIL PHARMA

Continue Page.. 2

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% interest.



Authorised Person Received 04
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 9999999999



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Original for Buyer

Invoice No	A001986	Bill No.	
Invoice Date	11-03-2024	L.R. Date	11-03-2024
P.O. No.	25359	Cases	2
P.O. Date	06-03-2024	Due Date	09-07-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 29-KARNATAKA			

BILL TO :
 DDCD TALUKA HOSPITAL HUKKERI
 DIALYSIS UNIT, TALUKA GENERAL HOSPITAL
 DIST. BELAGAVI, HUKKERI, KARNATAKA - 591309 S
 PHONE : 8618706258

SHIPPED TO
 Name :- TALUKA HOSPITAL
 Address:- DIALYSIS UNIT, TALUKA HOSPITAL
 DIST. BELAGAVI, HUKKERI
 KARNATAKA - 591309
 NUMBER :- 8618706258

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount			
19	996812	Add FREIGHT CHARGES							0.00	1560.00	0.00	18.00	280.80	0.00	1560.00			
TOTAL													11376.30	0.00	1560.00			
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%													11376.30	0.00	0.00	1365.16	0.00	1365.16
IGST 18.00%													1560.00	0.00	0.00	280.80	0.00	280.80
IGST 28 %													0.00	0.00	0.00	0.00	0.00	0.00
TOTAL													12936.30	0.00	0.00	1645.96	0.00	1645.96

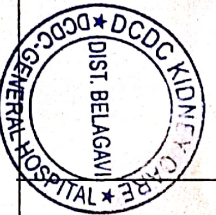
Rs. Fourteen Thousand Five Hundred Eighty Two Only

FOR ANIL PHARMA

OUR BANK DETAILS AS :-
 Bank Name : UJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVN0002207

Terms & Conditions

Goods once sold will not be taken back or exchanged.
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 All disputes subject to Jurisdiction only.



Stock/No. of Boxes Received 01
 Subject to Physical Check
 Authorised Signatory
 Centre Name
 Date/Time
 Signature M. No.

Grand Total
 14582.00

IN : 07ABAFG6573H1ZA

Original Copy

TAX INVOICE
GENCARE GLOBAL

GROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Sudershan
Park New Delhi 110015
Tel. : 9625232705 email : gencareglobe@gmail.com



3834

Invoice No. : 285/2023-24
Dated : 11-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 182-032024-25359
P.O DATE : 6/3/24

Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064
Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Shipped to :
DCDC Health Services Private Limited
TH Hukkeri
Takuka General Hospital, Dialysis Unit
HUKKERI Taluka HUKKERI, Dist Belagavi,
591309
Party Mobile No : 8618706258
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	BLOOD TUBING 24030045C	90189032	200.00	Pcs.	96.00	0.00 %	96.00	19,200.00
		LR: 265123834 MAWB: 22225410075515 Box count: DDC Client: NDCOURIERCARGO B2BC LM Pincode: 691309 OID: Jain care global  22225410075530						
								19,200.00
Add : CGST							@ 6.00 %	1,152.00
Add : SGST							@ 6.00 %	1,152.00
Grand Total 200.00 Pcs.								21,504.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	19,200.00	1,152.00	1,152.00	2,304.00

2 BOX.

Rupees Twenty One Thousand Five Hundred Four Only

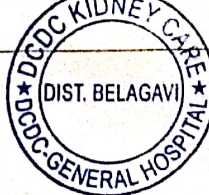
Bank Details : HDFC BANK BRANCH : MOTI NAGAR
A/C NO : 50200091740082 IFSC CODE : HDFC0004396

Stock/No. of Boxes Received 02
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 12/03/24
Signature M. No.

Terms & Conditions
E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



For GENCARE GLOBAL

Authorised Signatory

GSTIN : 07CDLPD3827N2Z6

Original Copy

TAX INVOICE

Switchmeds

604, Suneja Tower-2, District Center,, Janakpuri, Delhi
Tel. : 9999428970 email : switchmeds@gmail.com

Drug Licence No. : DL-JNK-145663

DL NO. DL-JNK-145663

6595

4-Box

Invoice No. : 1700/2023-24	Vehicle No. :
Dated : 07-03-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 182-032024-25359
Reverse Charge : N	P.O Date : 6/3/24
GR/RR No. :	DRUG LIC NO :
Transport :	

Billed to : DCDC Health Services Private Limited C-185, First Floor Rewari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064	Shipped to : DCDC Health Services Private Limited TH Hukkeri Taluka General Hospital Dialy -sis Unit Hukkeri Taluka Hukkeri Dist Belagavi 591309
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 8618706258 GSTIN / UIN : D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(`)
1.	INJ. ERYTHROPOITIN 4000 IU 11020222:MRP-1,936.00:Exp.-30-08-2025	30021500	25.00	Pcs.	140.00	3,500.00
2.	INJ. HEPARIN (25000 I.U.) V2401-06A:MRP-335.00:Exp.-31-12-2025	30019091	60.00	Pcs.	125.00	7,500.00
3.	SODIUM HYPO 10% (5 LTR)	28289019	6.00	LTR	180.00	1,080.00
4.	NEBULISER MACHINE	90192090	1.00	Pcs.	890.00	890.00
5.	BP INSTRUMENT	90189011	1.00	Pcs.	1,600.00	1,600.00

Add : CGST @ 6.00 %	809.40
Add : SGST @ 6.00 %	809.40
Add : CGST @ 9.00 %	97.20
Add : SGST @ 9.00 %	97.20
Add : Freight & Forwarding Charges	1,855.00

Grand Total 93.00 Units 18,238.20

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28289019	18%	1,080.00	97.20	97.20	194.40
30019091	12%	7,500.00	450.00	450.00	900.00
30021500	12%	3,500.00	210.00	210.00	420.00
90189011	12%	1,600.00	96.00	96.00	192.00
90192090	12%	890.00	53.40	53.40	106.80
Total		14,570.00	906.60	906.60	1,813.20

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
A/C NO. 921020027370029 IFSC CODE: UTIB0001102

Terms & Conditions

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature



LR: 255156595
MAWB: 10140910079413
Box count: DOC
Client: DHYANCARGO10 B2BC
OID: switch made 1700
LM Pincode: 691309

10140910079413

for Switchmeds
NEW DELHI

Authorised Signatory

Stock/No. of Boxes Received 4
Subject to Physical Check
Name/Employee Code Bhimappa. S. Badiger
Centre Name E. H. Hospital
Date/Time 10/03/2024 2p
Signature M. No. 9900933141

