

Original for Buyer

**GST INVOICE**

**BILL TO :**  
DCDC TALUKA HOSPITAL GOKAK  
DIALYSIS UNIT, TALUKA GOVERNMENT HOSPITAL  
GOKAK , KARNATKA - 591307 State : 29

PHONE : 8618706258

**SHIPPED TO**

Name :- TALUKA HOSPITAL  
Address:- DIALYSIS UNIT, TALUKA GOVT. HOSPITAL  
GOKAK , KARNATKA - 591307

NUMBER :- 8618706258

Invoice No	A001984	Bill No.	
Invoice Date	11-03-2024	L.R. Date	11-03-2024
P.O. No.	25365	Cases	2
P.O. Date	06-03-2024	Due Date	09-07-2024

Transport :-  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 29-KARNATAKA

DP ENTERPRISES  
703803 H333K

DCDC TALUKA HOS  
MAWA  
KARNATAKA 591307

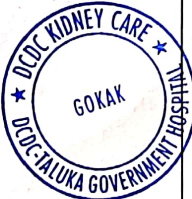
Gokak Hospital, D (Karn  
KARNATAKA 591307)

DCDC TALUKA HOSPITAL GOKAK, DIALYSIS UNIT TALUKA GOVT. HOSPITAL  
GOKAK, Taluk Gokak, State: Karnataka, PIN: 591307.

16433810691014

12300328  
137394  
GSTIN : U...G6291A1ZR  
E-Mail : anilpharma1997@gmail.com

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	9025	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	150.00
3	3005	DYNAPLAST		2					0.00	149.50	0.00	12.00	35.88	0.00	299.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	1		51210023		11/27	0.00	195.00	0.00	12.00	23.40	0.00	195.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		68012023		11/28	0.00	175.00	0.00	12.00	84.00	0.00	700.00
6	3004	INJ BUDICORT/BUDECEL RESPULES		20		RS3080		3/25	0.00	16.30	0.00	12.00	39.12	0.00	326.00
7	3004	INJ PANTAPROZOLE 40MG		25		23GJ16D		9/25	0.00	14.30	0.00	12.00	42.90	0.00	357.50
8	9018	IV SET-ECO		200		HCR23027		12/26	0.00	6.50	0.00	12.00	156.00	0.00	1300.00
9	90192010	OXYGEN MASK ADULT		2		OXMA1122		10/26	0.00	40.00	0.00	12.00	9.60	0.00	80.00
10	30059060	PAPER TAPE 2" 9.1MTR		18		MST-231111-2		10/26	0.00	46.60	0.00	12.00	100.66	0.00	838.80
11	30049087	POVINANZ M/B POWDER		6		NO140108		12/26	0.00	15.00	0.00	12.00	10.80	0.00	90.00
12	9018	PULSE OXYMETER		2		0.00			0.00	950.00	0.00	12.00	228.00	0.00	1900.00
13	9018	SHARP CONTAINER PLASTIC 3LTR		4		0.00			0.00	150.00	0.00	12.00	72.00	0.00	600.00
14	90189012	STETHSCOPE ASC		1		0.00			0.00	185.00	0.00	12.00	22.20	0.00	185.00
15	4015	SURGICARE GLOVES 6.50 NO	1*25	50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
16	4015	SURGICARE GLOVES 7.5		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
17	30049069	TAB BIOCETAMOL 500MG		10		CPTV1513		12/22	10/25	0.00	0.00	12.00	11.40	0.00	95.00
18	996812	Add FREIGHT CHARGES							0.00	1290.00	0.00	18.00	232.20	0.00	1290.00



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT. 0.00
IGST 12.00%	9526.30	0.00	0.00	1143.16	0.00	IGST PAYBLE 1402.36
IGST 18.00%	1440.00	0.00	0.00	259.20	0.00	PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	Round off 0.34
<b>TOTAL</b>	<b>10966.30</b>	<b>0.00</b>	<b>0.00</b>	<b>1402.36</b>	<b>1402.36</b>	<b>CR/DR NOTE 0.00</b>

Rs. Twelve Thousand Three Hundred Sixty Nine Only

**OUR BANK DETAILS AS :-**

Bank Name : UJJIVAN 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.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.

**FOR ANIL PHARMA**

Stock/No. of Boxes Received *2 Box*  
Subject to Physical Check  
Name/Employee Code *Mahantesh A. A.*  
Contre Name *P. H. Laksh*  
Date/Time *19/3/2024 at 9:30 AM*  
Signature *[Signature]* M. No. *4892208271*

Authorized Signatory

Grand Total

12369.00