

DP ENTERPRISES
703531 828R
2531096A
DOC: 253108963
581111
NAME: (KALASIBENR)
Hirekur, Bapthendrachery,
DCCDC TALUKA HOSPITAL HIREKERUR, DCCDC TALUKA HOSPITAL HIREKERUR, DIALYSIS UNIT TALUKA HOSPITAL GOVT. GENERAL HOSPITAL HIREKERUR, City: Hirekur, State: Karnataka, PIN: 581111
1645310690826

GST INVOICE

Invoice No	A002008	Bill No.	
Invoice Date	12-03-2024	L.R. Date	12-03-2024
P.O. No.	25310	Cases	3
P.O. Date	05-03-2024	Due Date	10-07-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	29-KARNATAKA		

Original for Buyer

BILL TO :
DCCDC TALUKA HOSPITAL HIREKERUR
DIALYSIS UNIT, TALUKA HOSPITAL
GOVERNMENT GENERAL HOSPITAL, HIREKERUR State
KARNATAKA - 581111
PHONE : 9113647411

SHIPPED TO
Name :- TALUKA HOSPITAL
DIALYSIS UNIT, TALUKA HOSPITAL
GOVT. GENERAL HOSPITAL, HIREKERUR
KARNATAKA - 581111
NUMBER :- 9113647411

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		5					0.00	240.00	0.00	12.00	144.00	0.00	1200.00										
2	9018	DIAL CHECK-ANEROID SPHYG (BP)		2		RX01052022			0.00	850.00	0.00	12.00	204.00	0.00	1700.00										
3	3005	DYNAPLAST		2					0.00	149.50	0.00	12.00	35.88	0.00	299.00										
4	4015	EXAM GLOVES (M)		25					0.00	230.00	0.00	12.00	690.00	0.00	5750.00										
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		51210023		11/27	0.00	195.00	0.00	12.00	46.80	0.00	350.00										
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	6		68012023		11/28	0.00	175.00	0.00	12.00	126.00	0.00	1050.00										
7	30049099	INJ ADRASCOT 1ML (ADRENALINE)		50		L1602301A		3/25	0.00	4.90	0.00	12.00	29.40	0.00	245.00										
8	30049091	INJ ASTHALIN RESPULES		40		L830917		8/26	0.00	6.30	0.00	12.00	30.24	0.00	252.00										
9	3004	INJ BIOCEAMOL (PYREMO) 2ML 1		50		W723		11/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00										
10	3004	INJ BUDICORT/BUDECEL RESPULES		20		231090		9/25	0.00	16.30	0.00	12.00	39.12	0.00	326.00										
11	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG-384		8/25	0.00	290.00	0.00	12.00	34.80	0.00	290.00										
12	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-92		10/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00										
13	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		236116Z		11/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00										
14	3004	INJ PANTAPROZOLE 40MG		25		WS32		9/25	0.00	14.30	0.00	12.00	42.90	0.00	357.50										
15	30049039	INJ REVIL		50		WS32		8/25	0.00	3.30	0.00	12.00	19.80	0.00	165.00										
16	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-282		11/25	0.00	305.00	0.00	12.00	36.60	0.00	305.00										
17	9018	IV SET-FECO		300		HGR23027		12/26	0.00	6.50	0.00	12.00	234.00	0.00	1950.00										
18	90182010	OXYGEN MASK ADULT		3		OXMA1122		10/26	0.00	40.00	0.00	12.00	14.40	0.00	120.00										
TOTAL													16059.50	1844.89	0.00	1844.89								16059.5	
DIS AMT.																								0.00	
IGST PAYABLE																									1844.89
PAYABLE																									0.00
CR/DR NOTE																									0.00

Rs. Twenty Seven Thousand Five Hundred Forty Seven Only

MSG:

Terms & Conditions

Goods once sold will not be taken back or stock of boxes received
All disputes subject to Jurisdiction only Subject to Physical Check
Bills not paid due date will attract 24% Interest/Employee Code

Centre Name Hirekur
Date/Time 12/03/2024
Signature M. No. 9606402154

FOR ANIL PHARMA

Authorised Signatory



Continue Page.. 2



WILL PHARMA

G-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPP6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Page No : 2

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P.O. Date	05-03-2024	Due Date	10-07-2024

BILL TO :
 DDCG TALUKA HOSPITAL HIREKERUR
 DIALYSIS UNIT, TALUKA HOSPITAL
 GOVERNMENT GENERAL HOSPITAL, HIREKERUR STATE
 KARNATKA - 581111
 PHONE : 9113647411

SHIPPED TO
 Name :- TALUKA HOSPITAL
 Address:- DIALYSIS UNIT, TALUKA HOSPITAL
 GOVT. GENERAL HOSPITAL, HIREKERUR
 KARNATKA - 581111
 NUMBER:- 9113647411

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount			
19	30059060	PAPER TAPE 2" 9.1MTR		36		MST-231111-2		10/26	0.00	46.60	0.00	12.00	201.31	0.00	16059.50			
20	30049087	POVINANZ M/B POWDER		15		N0140108		12/26	0.00	15.00	0.00	12.00	27.00	0.00	1677.60			
21	9018	SHARP CONTAINER PLASTIC FLTR		6		0.003			0.00	150.00	0.00	12.00	108.00	0.00	225.00			
22	90189012	STETHSCOPE ASC		2					0.00	185.00	0.00	12.00	44.40	0.00	900.00			
23	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	370.00			
24	4015	SURGICARE GLOVES 6.50 NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00			
25	30049069	TAB BIOCEFTAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	800.00			
26	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	95.00			
27	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	600.00			
28	996812	Add FREIGHT CHARGES		100		0.00			0.00	2460.00	0.00	18.00	442.80	0.00	550.00			
TOTAL													3009.80	0.00	3009.80			24537.10

Rs. Twenty Seven Thousand Five Hundred Forty Seven Only

Stock/No. of Boxes Received 03

Subject to Physical Check

Name/Employee Code Makshesha P. Y

Centre Name HIREKERUR

OUR BANK DETAILS AS :-

Bank Name : UJIYAN 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

Authorised Signatory



Grand Total

27547.00

TOTAL	24537.10
DIS AMT.	0.00
IGST PAYBLE	3009.80
PAYBLE	0.00
Round off	0.10
CRDR NOTE	0.00