

DP ENTERPRISES  
703393 B2BR

253710914

DOC 253710914 DCDC DISTRICT H DOC

Pilibhit, AvasVikas, D (Uttar)

MAWB: 16453810520321

DCDC DISTRICT HOSPITAL PILIBHIT, DCDC DISTRICT HOSPITAL PILIBHIT, DIALYSIS UNIT DISTRICT HOSPITAL TANAKPUR ROAD EKTA NAGAR PILIBHIT, Cty: Pilibhit, State: Uttar Pradesh. PIN: 262001.

16453810520354

3 Box  
35 kg

**GST INVOICE**

Duplicate for Transporter

**BILL TO :**  
DCDC DISTRICT HOSPITAL PILIBHIT  
DIALYSIS UNIT, DISTRICT HOSPITAL  
NEAR KENDRIYA VIDYALAYA, TANAKPUR ROAD State  
EKTA NAGAR, PILIBHIT UP-262001  
PHONE. : 9045801912

Invoice No	A001686	Bill No.	
Invoice Date	13-01-2024	L.R. Date	13-01-2024
P.O. No.	24784	Cases	3
P.O. Date	05-01-2024	Due Date	12-05-2024

**SHIPPED TO**  
Name :- DISTRICT HOSPITAL  
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL  
TANAKPUR ROAD, EKTA NAGAR  
PILIBHIT, UTTAR PRADESH - 262001  
NUMBER :- 9045801912

Transport :-  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 09-UTTAR PRADESH

25300328  
20B-137393 \ 21B-137394  
GSTIN : 07AAPP6291A1ZR  
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	6210	BUFFANT CAP		100		0.00			0.00	0.90	0.00	5.00	4.50	0.00	90.00
2	4015	EXAM GLOVES (S)		30					0.00	230.00	0.00	12.00	828.00	0.00	6900.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		100		0.00			0.00	1.50	0.00	5.00	7.50	0.00	150.00
4	3005	G PLAST		15		2311BD0		10/28	0.00	68.00	0.00	12.00	122.40	0.00	1020.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		51210023		11/27	0.00	195.00	0.00	12.00	46.80	0.00	390.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	6		51310023		9/28	0.00	175.00	0.00	12.00	126.00	0.00	1050.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		B3G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
8	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		MN23304C		10/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
9	30049039	INJ REVIL		50		W532		8/25	0.00	3.30	0.00	12.00	19.80	0.00	165.00
10	9018	IV SET-ECO		300		HCR23016		6/26	0.00	6.50	0.00	12.00	234.00	0.00	1950.00
11	9018	NEEDLE CUTTER 3LTR		2					0.00	2300.00	0.00	12.00	552.00	0.00	4600.00
12	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	750.00
13	3901	SHOE COVER		100		0.00			0.00	1.95	0.00	18.00	35.10	0.00	195.00
14	30049069	TAB BIOCETAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	95.00
15	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
16	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00
17	996812	Add FREIGHT CHARGES							0.00	1865.00	0.00	18.00	335.70	0.00	1865.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	22055.00
IGST 5.00%	1415.00	0.00	0.00	70.75	0.00	70.75	DIS AMT. 0.00
IGST 12.00%	18580.00	0.00	0.00	2229.60	0.00	2229.60	IGST PAYBLE 2671.15
IGST 18.00%	2060.00	0.00	0.00	370.80	0.00	370.80	PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Round off -0.15
<b>TOTAL</b>	<b>22055.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2671.15</b>	<b>0.00</b>	<b>2671.15</b>	CR/DR NOTE <b>0.00</b>

Rs. Twenty Four Thousand Seven Hundred Twenty Six Only

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

Stock/No. of Boxes Received 3  
Subject to Physical Check  
Name/Employee Code DCO.2839 / Dr. Rajneesh Kumar  
Centre Name Pilibhit  
Date/Time 17-1-24 11:25 AM  
Signature R.K. Vaid M. No. 9315768657  
FOR ANIL PHARMA  
Authorized Signatory

**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.

Grand Total  
24726.00