

D FLOW ml/min	VENOUS PRESSURE ml/min	HEPARIN iN IU	REMARKS

36

DP ENTERPRISES
703993 828A

24517022

DOC_25511924 DCDC TALUKA HOS DOC

DandLRRComplex, D (Karnatak MAWB 18432810691178

DCDC TALUKA HOSPITAL DANDELI, DCDC TALUKA HOSPITAL
DANDLI J. DIALYSIS UNIT TALUKA HOSPITAL DIST. UTTAR
KANNADA DANDELI, City Dandeli, State: Karnataka PIN
581325

16453810691180

3

GST INVOICE

Original for Buyer

Invoice No	A001989	Bill No.	
Invoice Date	11-03-2024	L.R. Date	
P.O. No.	25315	Cases	11-03-2024
P.O. Date	05-03-2024	Due Date	1
Transport :-			09-07-2024
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	29-KARNATAKA		

BILL TO :
DCDC TALUKA HOSPITAL DANDELI
DIALYSIS UNIT, TALUKA HOSPITAL
DIST. UTTAR KANNADA, DANDELI State : 29
KARNATAKA - 581325
PHONE : 8867417094

SHIPPED TO
Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT, TALUKA HOSPITAL
DIST. UTTAR KANNADA, DANDELI
KARNATAKA - 581325
NUMBER :- 8867417094

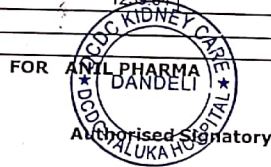
STIN : 07AAPP6291A1ZR
E-Mail : aniipharma1997@gmail.com

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													
2	9018	DIAL CHECK-ANEROID SPHYG (BP)		5											
3	9025	DIGITAL THERMOMETER		1		RX01052022			0.00	240.00	0.00	12.00	144.00	0.00	1200.00
4	3005	DYNAPLAST		1		0 00			0.00	850.00	0.00	12.00	102.00	0.00	850.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML		2					0.00	75.00	0.00	18.00	13.50	0.00	75.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*100	1		51210023		11/27	0.00	149.50	0.00	12.00	35.88	0.00	299.00
7	9018	IV SET-ECO	1*50	3		68012023		11/28	0.00	195.00	0.00	12.00	25.40	0.00	195.00
8	9019	NEBULIZER MACHINE		150		HCR23027		12/26	0.00	175.00	0.00	12.00	63.00	0.00	195.00
9	90192010	OXYGEN MASK ADULT		1		0 00			0.00	6.50	0.00	12.00	117.00	0.00	525.00
10	30059060	PAPER TAPE 2" 9.1MTR		2		OXMA1122		10/26	0.00	920.00	0.00	12.00	110.40	0.00	975.00
11	30049087	POVINANZ M/B POWDER		18		MST-231111-2		10/26	0.00	40.00	0.00	12.00	9.60	0.00	920.00
12	9018	PULSE OXYMETER		10		N0140108		12/26	0.00	46.60	0.00	12.00	100.66	0.00	80.00
13	9018	SHARP CONTAINER PLASTIC 3LTR		1		0 00			0.00	15.00	0.00	12.00	18.00	0.00	838.80
14	90189012	STETHSCOPE ASC		2		0 00			0.00	950.00	0.00	12.00	114.00	0.00	150.00
15	4015	SURGICARE GLOVES 7NO		1		0 00			0.00	150.00	0.00	12.00	36.00	0.00	950.00
16	4015	SURGICARE GLOVES 6.50 NO		50		0 00			0.00	185.00	0.00	12.00	22.20	0.00	300.00
17	9018	VACCUTAINER EDTA	1*25	50		0 00			0.00	16.00	0.00	12.00	96.00	0.00	185.00
18	9018	VACCUTAINER PLAIN		100		0 00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
				100		0 00			0.00	6.00	0.00	12.00	72.00	0.00	800.00
						0 00			0.00	5.50	0.00	12.00	66.00	0.00	600.00

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%	10217.80	0.00	0.00	1226.14	0.00	1226.14
IGST 18.00%	75.00	0.00	0.00	13.50	0.00	13.50
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	10292.80	0.00	0.00	1239.64	0.00	1239.64

Rs. Thirteen Thousand One Hundred Twenty Five Only

MSG: Stock/No. of Boxes Received 1 BOX
Subject to Physical Check
Name/Employee Code Sanku
Centre Name DANDELI
Date/Time 11.3.2024 4:39pm
Bills not paid due date will attract 24% interest. Signature S M. No. 9606713369



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