

DP ENTERPRISES
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DOC 25912000 DDC TALUKA HOS DOC

Mundgod, Bankapur, DPP (K)

DDCC TALUKA HOSPITAL MUNDGOD, DDCC TALUKA HOSPITAL MUNDGOD, DIALYSIS UNIT TALUKA HOSPITAL, DIST. UTTAR KANNADA MUNDGOD, City: Mundgod, State: Karnataka, PIN: 581349

1643381009,202

GST INVOICE

Original for Buyer

Invoice No	A001991	Bill No.	
Invoice Date	11-03-2024	L.R. Date	11-03-2024
P.O. No.	25296	Cases	1
P.O. Date	05-03-2024	Due Date	09-07-2024

BILL TO :
DDCC TALUKA HOSPITAL MUNDGOD
DIALYSIS UNIT, TALUKA HOSPITAL
DIST. UTTAR KANNADA , MUNDGOD State : 29
KARNATKA - 581349
PHONE : 8867417094

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

SHIPPED TO
Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT, TALUKA HOSPITAL
DIST. UTTAR KANNADA, MUNDGOD
KARNATKA - 581349
NUMBER :- 8867417094

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	90189020	BLUE PUNCTURE 10LTR <i>4 Pieces broken</i>		5					0.00	240.00	0.00	12.00	144.00	0.00	0.00
2	9018	DIAL CHECK-ANEROID SPHYG (BP) <i>2</i>		2		RX01052022			0.00	850.00	0.00	12.00	102.00	0.00	0.00
3	9025	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	0.00
4	3005	DYNAPLAST		2					0.00	149.50	0.00	12.00	35.88	0.00	0.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*50	1		51210223		11/27	0.00	195.00	0.00	12.00	23.40	0.00	0.00
6	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	3		66010223		11/28	0.00	175.00	0.00	12.00	63.00	0.00	0.00
7	9018	IV SET-ECO		150		HCR23027		12/26	0.00	6.50	0.00	12.00	117.00	0.00	0.00
8	9019	NEBULIZER MACHINE		1		0.00			0.00	920.00	0.00	12.00	110.40	0.00	0.00
9	90192010	OXYGEN MASK ADULT		5		OXMA1122		10/26	0.00	40.00	0.00	12.00	24.00	0.00	0.00
10	30059020	PAPER TAPE 2" 9.1MTR		18		MST-231111-2		10/26	0.00	46.60	0.00	12.00	100.66	0.00	0.00
11	30049087	POVINANZ M/B POWDER		15		NO140108		12/26	0.00	15.00	0.00	12.00	27.00	0.00	0.00
12	9018	PULSE OXYMETER		2		0.00			0.00	950.00	0.00	12.00	228.00	0.00	0.00
13	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	0.00
14	90189012	STETHSCOPE ASC		2		0.00			0.00	185.00	0.00	12.00	44.40	0.00	0.00
15	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00
16	4015	SURGICARE GLOVES 6.50 NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00
17	996812	Add FREIGHT CHARGES	1*25	50		0.00			0.00	1460.00	0.00	18.00	262.80	0.00	0.00

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%	10847.80	0.00	0.00	1301.74	0.00	1301.74
IGST 18.00%	1610.00	0.00	0.00	289.80	0.00	289.80
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	12457.80	0.00	0.00	1591.54	0.00	1591.54

TOTAL 12457.80

DIS AMT. 0.00

IGST PAYBLE 1591.54

PAYBLE 0.00

Round off -0.34

CR/DR NOTE 0.00

0.00

Rs. Fourteen Thousand Forty Nine Only

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

FOR ANIL PHARMA

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.

Authorised Signatory

*Received on
18/3/24 @ 3pm
[Signature]*

Grand Total
14049.00