

# PROPUS ENTERPRISES

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341, RAJKAMAL BHAWAN, NEAR  
NRL PETROL PUMP, NEW BY-PASS ROAD, PATNA, BIHAR STATE CODE -10  
MOB 9835010286 propuserprises@gmail.com

GSTIN:10BGQPS8221Q1ZR DL NO:-BR-PAT-104325/104326

M/S: **DCDC HEALTH SERVICE PVT. LTD. @ (BEGUSA**  
GLOCAL HOSPITAL BEGUSARAI  
SHUSHIL NAGAR NEAR SINGHAUL POKHAR THANA-1  
BEGUSARAI  
D.L NO : CIN NO -U85190DL2014PTC265804  
GSTIN :10 07AAFCD0204K1Z1  
PAN :  
UID :  
TEL NO:- 7980034274

INVOICE NO. PEA-329 INVOICE DATE : 10/12/22  
ORDER NO 74-122022-21040 ORDER DATE : 08/12/22  
CHALLAN NO. CHALLAN DATE :  
LR/TR NO. LR/TR NO. DATE : 12/12/22  
TRANSPORT DEEPAK  
HEADQTR AXA  
NO OF CASE 67.00 DUE DATE : 10/12/22  
INV TYPE CREDIT

SL.	PARTICULARS	MFG	HSN	BATCH	EXP.	QTY	FR	MRP	CASES	RATE	DIS%	GST%	AMOUNT
1	D-25 100 ML	AXA PARE	3004	DJ20335	09/24	500	0	21.08	5-0	15.50	0.00	12%	7,750.00
2	AXALINE NS 1000 ML	AXA PARE	3004	EE20266	04/25	84	0	58.18	7-0	34.08	0.00	12%	2,862.72
3	AXALINE NS 1000 ML	AXA PARE	3004	EE20257	04/25	132	0	58.18	11-0	34.08	0.00	12%	4,498.56
4	AXALINE NS 1000 ML	AXA PARE	3004	EF20276	05/25	120	0	58.18	10-0	34.08	0.00	12%	4,089.60
5	AXALINE NS 1000 ML	AXA PARE	3004	EC20115	02/25	103	0	52.53	8-7	34.08	0.00	12%	3,510.24
6	AXALINE NS 1000 ML	AXA PARE	3004	EK00564	10/23	6	0	52.25	0-6	34.08	0.00	12%	204.48
7	AXALINE NS 1000 ML	AXA PARE	3004	ED20157	03/25	1	0	58.18	0-1	34.08	0.00	12%	34.08
8	AXALINE NS 1000 ML	AXA PARE	3004	EE20269	04/25	58	0	58.18	4-10	34.08	0.00	12%	1,976.64
9	AXALINE NS 500ML	AXA PARE	3004	AK21811	10/25	500	0	33.97	20-0	19.50	0.00	12%	9,750.00

TOTAL PKGS	65.00	24.00	TOTAL VALUE	34,676.32
TOTAL QTY	1,504.00		DISCOUNT	0.00
FREE QTY	0.00		SGST6%	34676.32
			CGST6%	34676.32
				2080.57
				2080.57

REMARKS  
BANK A/C DETAIL : UNION BANK OF INDIA  
BRANCH NAME : B. H. COLONY, PATNA  
NAME : PROPUS ENTERPRISES  
A/C NO : 540205090000002  
IFSC CODE : UBIN0554022

**DCDC HSPL CENTRE-GLOCAL HOSPITAL, BEGUSARAI**  
**MATERIAL RECEIVED**  
DATE: 15-12-2020  
RECEIVED BY: [Signature]

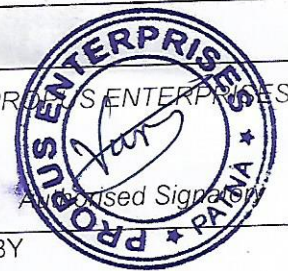
NET PAYABLE : 41,852.00  
3,015.00  
-0.49

IN WORDS: *Fourty One Thousand Eight Hundred Fifty Two Only.*

**Terms & Conditions:**

- All disputes subject to "PATNA" Jurisdiction only
- Interest@18% p.a will be charged on delay payment (more than 30 days from date of invoice)
- Goods once sold will not be taken back no claim will be entertained for leakage & breakage
- The goods supplied against this invoice do not contravene section 18 of the Drugs & Cosmetics Act

For PROPUS ENTERPRISES



E. & O. E.

CHECKED BY

PACKED BY