

 240543853		DP ENTERPRISES 703393 B2BR
DOC_240543853	DCDC DISTRICT H	DOC
Gorakhpur_Sahjanwa_L (Uttar)	MAWB: 16453810169190	
DCDC DISTRICT HOSPITAL SANT KABIR NAGAR, DCDC DISTRICT HOSPITAL SANT KABIR NAGAR, DISTRICT HOSPITAL MEHDAWAL ROAD KALILABAD, City: Gorakhpur, PIN: 272175.		
 16453810169190		

ICE

Duplicate Copy

Pharma

Nagar, Delhi-110033

pharma1997@gmail.com

93, 21B-137394

Report : N/A
 Invoice No. :
 Invoice Date :
 Invoice Bill No. :
 Invoice DATE : 08-02-2023

Delivered to :

DISTRICT HOSPITAL SANT KABIR NAGAR
 DISTRICT HOSPITAL MEHDAWAL ROAD,
 KALILABAD, UTTAR PRADESH-272175

DCDC DISTRICT HOSPITAL SANT KABIR NAGAR
 DISTRICT HOSPITAL MEHDAWAL ROAD,
 KALILABAD, UTTAR PRADESH-272175

Party Mobile No : 8447444344
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 9554310933
 GSTIN / UIN :
 D.L. No. :

SANT KABIR NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0		IV SET-ECO	9018	IV011222	Nov-2027	0.00	6.50	0.00%	12%	3,640.00
2	60	0		EXAM GLOVES LATEX	4015			590.00	230.00	0.00%	12%	15,456.00
3	30	0		HMD KIT KATH 16NO	9018	23377G	Jul-2027	0.00	8.00	0.00%	12%	268.80
4	25	0		Cotton Roll 500GM	5601	201	Jun-2025	0.00	115.00	0.00%	12%	3,220.00
5	2	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	81603022	Feb-2027	0.00	195.00	0.00%	12%	436.80
6	10	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	49812022	Nov-2027	0.00	175.00	0.00%	12%	1,960.00
7	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	Q22am065	Jan-2024	0.00	5.10	0.00%	12%	285.60
8	50	0		INJ HYDROCORTISONE 100MG (EFFCO	3004	23GA09A	Dec-2024	40.70	23.50	0.00%	5%	1,233.75
9	48	0		MICROPORE 2"	3005	.2212227	Nov-2025	825.00	46.60	0.00%	12%	2,505.22

Total 29,006.17

Less : Rounded Off (-)

0.17

Add : Freight & Forwarding Charges

1,600.00

775.00 0.00

Grand Total ₹ 30,606.00

Tax Rate Taxable Amt. IGST Amt. Total Tax

12% 24,796.800 2,975.616 2,975.616

5% 1,175.000 58.750 58.750

Totals 25,971.800 3,034.366 3,034.366

Rupees Thirty Thousand Six Hundred Six Only

DCDCHSPL CENTRE-DIST. HOSPITAL SANT KABIR NAGAR

MATERIAL RECEIVED

DATE 01/03/2023

TIME 4:30 p.m. RECEIVED BY

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Phartia

Authorised Signatory