

DP ENTERPRISES
703791878P

7545785

DOC_254977880 581104 DOC

HANGAL PHARMA, D (KARNATAKA) NAME 16437610515022

DCCD TALUKA HOSPITAL HANGAL, DCCD TALUKA HOSPITAL HANGAL, TALUKA HOSPITAL DIALYSIS UNIT, TALUKA GOVT HOSPITAL HANGAL, City Hangal, State Karnataka, PIN 581104

16437610515022

GST INVOICE

Original for Buyer

Invoice No	A001916	Bill No.	
Invoice Date	19-02-2024	L.R. Date	19-02-2024
P.O. No.	25256	Cases	5
P.O. Date	16-02-2024	Due Date	18-06-2024

BILL TO :
DCCD TALUKA HOSPITAL HANGAL
DIALYSIS UNIT, TALUKA GOVT HOSPITAL
HANGAL, KARNATAKA - 581104 State : 29

PHONE : 9113647411

SHIPPED TO
Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT, TALUKA GOVT. HOSPITAL
HANGAL, KARNATAKA - 581104
NUMBER :- 9113647411

ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 | 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	9018902	BLUE PUNCTURE 10LTR		6		0.00			0.00	240.00	0.00	12.00	172.80	0.00	0.00	1440.00
2	6210	BUFFANT CAP		500		0.00		12/26	0.00	0.90	0.00	5.00	22.50	0.00	0.00	450.00
3	3005909	CATHERIZATION OFF KIT		50		0PK24			0.00	28.00	0.00	12.00	168.00	0.00	0.00	1400.00
4	3005909	CATHERIZATION ON KIT		50		0PK24		12/26	0.00	28.00	0.00	12.00	168.00	0.00	0.00	1400.00
5	9025	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	0.00	150.00
6	3005	DYNAPLAST		2		0.00			0.00	149.50	0.00	12.00	35.88	0.00	0.00	299.00
7	4015	EXAM GLOVES (M)		25		0.00			0.00	230.00	0.00	12.00	690.00	0.00	0.00	5750.00
8	6307937	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
9	3005904	FITSULA OFF KIT		400		0.00			0.00	7.85	0.00	12.00	376.80	0.00	0.00	3140.00
10	3005904	FITSULA ON-KIT		400		0.00			0.00	7.85	0.00	12.00	376.80	0.00	0.00	3140.00
11	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		51210023		11/27	0.00	195.00	0.00	12.00	46.80	0.00	0.00	1400.00
12	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	8		66012023		11/28	0.00	175.00	0.00	12.00	168.00	0.00	0.00	245.00
13	3004	[IN] ADRENALINE 1ML 1*50(R)	1*50	1		AD-195		9/24	0.00	245.00	0.00	12.00	29.40	0.00	0.00	510.00
14	3004	[IN] BIOCETAMOL (PYREMOL) 2ML 1		100		J23AN352		9/25	0.00	5.10	0.00	12.00	61.20	0.00	0.00	326.00
15	3004	[IN] BUDICORT/BUDECEL RESPULES		20		RS3080		3/25	0.00	16.30	0.00	12.00	39.12	0.00	0.00	495.00
16	3004	[IN] BUSCOGAST 1*50		50		MN23234A		8/25	0.00	9.90	0.00	12.00	59.40	0.00	0.00	290.00
17	3004303	[IN] CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG-384		8/25	0.00	290.00	0.00	12.00	34.80	0.00	0.00	230.00
18	3004909	[IN] ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-92		10/25	0.00	230.00	0.00	12.00	27.60	0.00	0.00	230.00
													TOTAL	21805.00		

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	1200.00	0.00	0.00	60.00	60.00
IGST 12.00%	20455.00	0.00	0.00	2454.60	2454.60
IGST 18.00%	150.00	0.00	0.00	27.00	27.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00
TOTAL	21805.00	0.00	0.00	2541.60	2541.60

Rs. Forty One Thousand Four Hundred Forty Five Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest

Stock No. 05
Subject to check
Name of Buyer
Centre Name
Date
Signature

FOR ANIL PHARMA

Authorized Signatory

Continue Page..



ANIL PHARMA
 C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393\21B-137394
 GSTIN : 07AAPP6291A1ZR
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Transport :-
 E-WAY BILL NO :-
 VEHICLE NO. :-
 STATION :- 29-KARNATAKA

BILL TO :
 CDC TALUKA HOSPITAL HANGAL
 DIALYSIS UNIT, TALUKA GOVT. HOSPITAL
 HANGAL, KARNATKA - 581104 State - 29

PHONE : 9113647411

SHIPPED TO
 Name :- TALUKA HOSPITAL
 Address:- DIALYSIS UNIT, TALUKA GOVT. HOSPITAL
 HANGAL, KARNATKA - 581104

NUMBER :- 9113647411

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
19	3004	-IN) HYDROCOTISONE 100MG (EFFCO		50		23GL18Z		11/25	0.00	23.50	0.00	5.00	58.75	0.00	0.00	1175.00
20	3004	-IN) PANTAPROZOLE 40MG		25		23GJ18D		9/25	0.00	14.30	0.00	12.00	42.90	0.00	0.00	357.50
21	30049033	-IN) REVIL		50		W532		8/25	0.00	3.30	0.00	12.00	19.80	0.00	0.00	165.00
22	9018	IV SET-ECO		400		HCR23025		11/26	0.00	6.50	0.00	12.00	312.00	0.00	0.00	2600.00
23	3000	MICROPORE 2"		36		2312223		11/26	0.00	46.60	0.00	12.00	201.31	0.00	0.00	1677.60
24	90192010	OXYGEN MASK ADULT		4		OXMA1122		10/26	0.00	40.00	0.00	12.00	19.20	0.00	0.00	160.00
25	30049008	POVINANZ M/B POWDER		15		N0140108		12/26	0.00	15.00	0.00	12.00	27.00	0.00	0.00	225.00
26	9018	SHARP CONTAINER PLASTIC 3LTR		6		0.00			0.00	150.00	0.00	18.00	108.00	0.00	0.00	900.00
27	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	0.00	975.00
28	90189012	STETHSCOPE ASC		2		0.00			0.00	185.00	0.00	12.00	44.40	0.00	0.00	370.00
29	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00	800.00
30	4015	SURGICARE GLOVES 6.50 NO	1*25	50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00	800.00
31	30049008	TAB BIOCETAMOL 500MG		10		CPTV1813	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	0.00	95.00
32	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00	600.00
33	9018	VACCUTAINER PLAIN		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00	600.00
34	996812	Add FREIGHT CHARGES		100		0.00			0.00	3595.00	0.00	18.00	647.10	0.00	0.00	3595.00
													TOTAL	36900.10		

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	2375.00	0.00	0.00	118.75	0.00	34	
IGST 12.00%	29805.10	0.00	0.00	3576.61	0.00	3516	
IGST 18.00%	4720.00	0.00	0.00	849.60	0.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	36900.10	0.00	0.00	4544.96	4544.96		

<p>OUR BANK DETAILS AS :- Bank Name : UJJIVAN SMALL FINANCE BANK Branch Name : ADARSH NAGAR Account No. : 2207120040000335 IFSC Code : UJVN0002207</p>		<p>FOR ANIL PHARMA Authorised Signatory</p>		<p>DIS AMT. 0.00 IGST PAYBLE 4544.96 PAYBLE 0.00 Round off -0.06 CR/DR NOTE 0.00</p>	
<p>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.</p>		<p>Stock/No. of Boxes Received 05 Subject to F..... Name/Emp..... Centre Na..... Date/Time 20/02/2024 10:30 AM Signature..... M. No.....</p>		<p>Grand Total 41445.00</p>	