

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 INVOICE NO. PEA-393 INVOICE DATE : 10/02/23
 GLOCAL HOSPITAL BEGUSARAI ORDER NO. P.O NO.-74022023 ORDER DATE : 09/02/23
 SHUSHIL NAGAR NEAR SINGHAUL POKHAR THANA-1 CHALLAN NO. CHALLAN DATE :
 BEGUSARAI LR/TR NO. LR/TR NO. DATE : 10/02/23
 D.L NO : CIN NO.-U85190DL2014PTC265804 TRANSPORT DEEPAK TRANSPORT
 GSTIN :10 07AAFCD0204K1Z1 HEADQTR AXA
 PAN : NO.OF CASE 20.00 DUE DATE : 10/02/23
 UID : INV.TYPE CREDIT
 TEL NO:- 7980034274

paid to door delivery

SL.	PARTICULARS	MFG	HSN	BATCH	EXP.	QTY	FR	MRP	CASES	RATE	DIS%	GST%	AMOUNT
1	AXALINE NS 500ML	AXA PARE	3004	AL21871	11/25	500	0	33.97	20-0	19.50	0.00	12%	9750.00

TOTAL PKGS 20.00 0.00
 TOTAL QTY 500.00
 FREE QTY 0.00

TOTAL VALUE : 9750.00
 DISCOUNT : 0.00
 SGST6% 9750.00 585.00
 CGST6% 9750.00 585.00

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

FREIGHT : 900.00
 ROUNDED OFF : 0.00
 NET PAYABLE : 11820.00

IN WORDS: *Eleven Thousand Eight Hundred Twenty 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

E. & O. E.

RECEIVED
 GLOCAL HOSPITAL BEGUSARAI
 DATE: 10/02/23
 TIME: 12:27

PROPUS ENTERPRISES
 AUTHORIZED SIGNATORY

CHECKED BY

PACKED BY