

Anil Pharma
 C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110008
 Tel. : 011-41557131 email : anilpharma1997@gmail.com
 Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/1429
 Date of Invoice : 08-10-2024
 Place of Supply : Karnataka (29)
 GR/RR No. :
 PO NO. : 27941

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 04-10-2024

Billed to :
 DCDC TALUKA HOSPITAL SAVANUR
 DIALYSIS UNIT, TALUKA HOSPITAL LAKSHAR B

Shipped to :
 DCDC TALUKA HOSPITAL SAVANUR
 DIALYSIS UNIT , TALUKA HOSPITAL
 LAKSHAR BAZAAR , SAVANUR
 KARNATAKA - 581118

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

Party Mobile No : 9113647411
 GSTIN / UIN :
 D.L. No. :

SAVANUR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	6	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	1,176.00
2	1	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	218.40
3	300	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
4	300	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
5	300	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	4,095.00
6	200	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00
7	400	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	920.40
8	200	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	189.00
9	50	0		INJ REVIL	30049039	M040.	Mar-2026	0.00	3.30	0.00%	12%	184.80
10	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	12%	285.60
11	2	0		DYNAPLAST	30059090	A000023	---	0.00	149.50	0.00%	12%	334.88
12	12	0		PAPER TAPE 2" 9.1MTR	30059060			0.00	46.60	0.00%	12%	626.30
13	10	0		Povinanz M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	168.00
14	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,781.80

Total 14,999.18
 Less : Rounded Off (-) 0.18

1,831.00 0.00

Grand Total ₹ 14,999.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	6,873.200	824.784	824.784
5%	4,380.000	219.000	219.000
18%	2,290.000	412.200	412.200
Total	13,543.200	1,455.984	1,455.984

Stock/No. of Boxes Received 1 Box 1 Box
 Subject to Physical Check
 Name/Employee Code 8151842150
 Centre Name Savanur
 Date/Time 13/10/24
 Signature [Signature] M. No. 8151842150

Rupees Fourteen Thousand Nine Hundred Ninety Nine Only

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

Terms & Conditions

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

Receiver's Signature :

For Anil Pharma

Authorised Signatory

2 BOX

GSTIN : 07ABAFG6573H1ZA

Original Copy

TAX INVOICE
GENCARE GLOBAL

GROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Sudershan
Park New Delhi 110015
Tel. : 9625232705 email : gencareglobe@gmail.com

Invoice No. : 1152/2024-25
Dated : 20-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 194-092024-27367
P.O DATE : 04-09-2024

Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Shipped to :
DCDC Health Services Private Limited
TH Savanur
Government General Hospital
Lakshar Bazar, Savanur-581118

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9113647411
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	EXAM GLOVES MEDIUM 500 GMS	40151100	15.00	Pcs.	210.00	0.00 %	210.00	3,150.00
2.	RED GARBAGE BAG (BIG)	39232100	5.00	Pcs.	120.00	0.00 %	120.00	600.00
3.	BLUE GARBAGE BAG (BIG)	39232100	5.00	Pcs.	120.00	0.00 %	120.00	600.00

Add : CGST @ 6.00 % 189.00
Add : SGST @ 6.00 % 189.00
Add : CGST @ 9.00 % 108.00
Add : SGST @ 9.00 % 108.00
Add : Freight & Forwarding Charges 1,500.00

Grand Total 25.00 Pcs.

4,350.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39232100	18%	1,200.00	108.00	108.00	216.00
40151100	12%	3,150.00	189.00	189.00	378.00
Total		4,350.00	297.00	297.00	594.00

Stock No. of Boxes Received 1 Box
Subject to Physical Check
Name Employee Code DC03603
Case Name Savanur Unit
Date/Time 28/09/24
Signature [Signature] M. No.

pees Six Thousand Four Hundred Forty Four Only

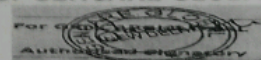
Bank Details : HDFC BANK BRANCH : MOTI NAGAR
A/C NO : 50200091740082 IFSC CODE : HDFC0004396

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Receiver's Signature :

For GENCARE GLOBAL



Authorised Signatory