

104 B
5 Box

Duplicate for Transporter

GST INVOICE



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

Invoice No	A001659	Bill No.	
Invoice Date	11-01-2024	L.R. Date	11-01-2024
P.O. No.	24712	Cases	5
P.O. Date	05-01-2024	Due Date	10-05-2024

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 36-TELANGANA

BILL TO :
DCDC GOVT. AREA HOSPITAL SIRCHILLA
GOVT. AREA HOSPITAL, NEAR AMBEDKAR CHOWK
DIST- SIRCHILLA , TELANGANA-505301 State : 36

PHONE. : 8588850032

SHIPPED TO

Name :- AREA HOSPITAL
Address:- DIALYSIS UNIT , AREA HOSPITAL
NEAR AMBEDKAR CHOWK , SIRCHILLA
TELANGANA - 505301
NUMBER :- 6304193195

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	6210	BUFFANT CAP		500		0.00			0.00	0.90	0.00	5.00	22.50	0.00	450.00
2	3005	DYNAPLAST		5					0.00	149.50	0.00	12.00	89.70	0.00	747.50
3	4015	EXAM GLOVES (M)		100					0.00	230.00	0.00	12.00	2760.00	0.00	23000.00
4	6307909	FACE MASK 3 PLY EARLOOP BLUE		1000		0.00			0.00	1.50	0.00	5.00	75.00	0.00	1500.00
5	9016	HYPODERMIC STERILE SYRINGE 10M	1*50	36		51310023		9/28	0.00	175.00	0.00	12.00	756.00	0.00	6300.00
6	9016	IV SET-ECO		1000		HCR23016		6/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
7	3901	SHOE COVER		3000		0.00			0.00	1.95	0.00	18.00	1053.00	0.00	5850.00
8	996812	Add FREIGHT CHARGES							0.00	4930.00	0.00	18.00	887.40	0.00	4930.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	49277.50
IGST 5.00%	1950.00	0.00	0.00	97.50	0.00	97.50	
IGST 12.00%	36547.50	0.00	0.00	4385.70	0.00	4385.70	
IGST 18.00%	10780.00	0.00	0.00	1940.40	0.00	1940.40	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	49277.50	0.00	0.00	6423.60	0.00	6423.60	

DIS AMT.	0.00
IGST PAYBLE	6423.60
PAYBLE	0.00
Round off	-0.10
CR/DR NOTE	0.00
Grand Total	55701.00

Rs. Fifty Five Thousand Seven Hundred One Only

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

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.

FOR ANIL PHARMA

Stock/No. of Boxes Received 05
Subject to Physical Check
Name/Employee Code S. Nagar / D03040
Centre Name DH. Sirchilla
Authorized Signatory [Signature]
Signature [Signature] M. No. 6304193195

17/01/24