

Invoice No. : AP/24-25/1853  
 Date of Invoice : 14-11-2024  
 Place of Supply : Chhattisgarh (22)  
 GR/RR No. :  
 PO NO. : 28349

Transport : N/A  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 PO DATE : 07-11-2024

**Billed to :**  
 DCDC CIVIL HOSPITAL KHARSIA  
 DIALYSIS UNIT, CIVIL HOSPITAL, HOSPITAL

**Shipped to :**  
 DCDC CIVIL HOSPITAL KHARSIA  
 DIALYSIS UNIT , CIVIL HOSPITAL  
 DIST - RAIGARH , KHARSIA  
 CHHATTISGARH - 496661

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

Party Mobile No : 9131223556  
 GSTIN / UIN :  
 D.L. No. :

KHARSIA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	200	0		IV SET-ECO	90183990	.aiv54101	Jul-2027	0.00	6.50	0.00%	12%	1,456.00
2	500	0		Fistula Needle 17G	90183290	24102501	Nov-2027	0.00	11.00	0.00%	12%	6,160.00
3	200	0		Fistula On Kit	30059040			0.00	7.00	0.00%	12%	1,568.00
4	2	0		ISOPROPYL ALCOHOL (SPIRIT)	30049099	05.	May-2027	0.00	595.00	0.00%	12%	1,332.80
5	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,191.80

Stock/No. of Boxes Received ..... 01  
 Subject to Physical Check  
 Name/Employee Code ..... DCB3298  
 Centre Name ..... CIVIL HSP KHARSIA  
 Date/Time ..... 19-11-2024 12:40pm  
 Signature ..... [Signature] M. No. 8308928242

**Total 11,708.60**

Add : Rounded Off (+)

0.40

902.00 0.00

**Grand Total ₹ 11,709.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	9,390.000	1,126.800	1,126.800
18%	1,010.000	181.800	181.800
<b>Total</b>	<b>10,400.000</b>	<b>1,308.600</b>	<b>1,308.600</b>

**Rupees Eleven Thousand Seven Hundred 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**

