

Duplicate for Transporter

GST INVOICE

BILL TO :
 CDCDC SADAR HOSPITAL DHANBAD
 SADAR HOSPITAL , NEAR COURT,
 DHANBAD , JHARKHAND State - 20
 826001
 PHONE : 9504172351

40%
 2 Box

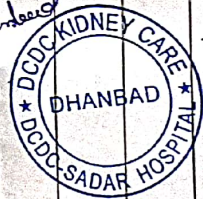
SHIPPED TO
 Name :- SADAR HOSPITAL
 Address:- DIALYSIS UNIT, SADAR HOSPITAL
 NEAR COURT , DHANBAD
 JHARKHAND - 826001
 NUMBER :- 9504172351

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	A001059	Bill No.	
Invoice Date	16-10-2023	L.R. Date	16-10-2023
P.O. No.	23879	Cases	2
P.O. Date	10-10-2023	Due Date	13-02-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	20-JHARKHAND		

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (S)		20		0.00			0.00	230.00	0.00	12.00	552.00	0.00	0.00
2	30059040	FITSULA OFF KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	0.00
3	30059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	0.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		35607023		6/28	0.00	195.00	0.00	12.00	46.80	0.00	0.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		34707023		6/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00
6	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		23GF04M		5/25	0.00	23.50	0.00	5.00	58.75	0.00	0.00
7	9018	IV SET-ECO		500		HCR23008		5/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00
8	996812	Add FREIGHT CHARGES							0.00	2460.00	0.00	18.00	442.80	0.00	0.00

Stock/No. of Boxes Received 02
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 9504172351



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	1175.00	0.00	0.00	58.75	58.75	8		21625.00
IGST 12.00%	17990.00	0.00	0.00	2158.80	2158.80			0.00
IGST 18.00%	2460.00	0.00	0.00	442.80	442.80			2660.35
IGST 28 %	0.00	0.00	0.00	0.00	0.00			-0.35
TOTAL	21625.00	0.00	0.00	2660.35	2660.35			0.00

TOTAL	21625.00
DIS AMT.	0.00
IGST PAYBLE	2660.35
PAYBLE	0.00
Round off	-0.35
CR/DR NOTE	0.00
	0.00

Rs. Twenty Four Thousand Two Hundred Eighty Five 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

 Authorised Signatory

Grand Total
 24285.00