

Duplicate for Transporter

GST INVOICE



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-4157131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

Invoice No	A000036	L.R. No.	19-04-2023
Invoice Date	19-04-2023	L.R. Date	19-04-2023
P.O. No.	22319-1	Cases	0
P.O. Date	05-04-2023	Due Date	17-08-2023

Transport :- BY HAND
E-WAY BILL N061333387492
VEHICLE NO. DL01LT8750
STATION :- 06-HARYANA

BILL TO :

DCDC CIVIL HOSPITAL AMBALA
CIVIL HOSPITAL DIALYSIS UNIT
PURUSHOTTAM CHOWK , JAGADHRI ROAD State : 06
AMBALA CANTT-133001
PHONE. : 8506000682

SHIPPED TO

CIVIL HOSPITAL
JAGADHARI ROAD PARSHURAM CHOWK
SADAR BAZAR, AMBALA CANTT
HARYANA-133001
NUMBER :- 8506000682

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES LATEX		50					0.00	230.00	0.00	12.00	1380.00	0.00	11500.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	750.00
3	30059040	FITSULA OFF KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	8000.00
4	30059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51812022	1/23	11/27	0.00	195.00	0.00	12.00	117.00	0.00	975.00
6	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		AT-168	2/23	10/24	0.00	288.00	0.00	5.00	14.40	0.00	288.00
7	9018	IV SET-ECO		1000		2302055C	3/23	1/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
8	3005	MICROPORE 3"		80		2302279	2/23	10/24	0.00	75.00	0.00	12.00	720.00	0.00	6000.00
9	90259000	NIPRO GLUCO STRIP	1*100	2		US13KBDPC	2/23	10/24	0.00	850.00	0.00	12.00	204.00	0.00	1700.00
10	30049087	POVINANZ M/B POWDER		100		PNP-009	2/23	12/25	0.00	150.00	0.00	12.00	180.00	0.00	1500.00
11	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	1500.00
12	3901	SHOE COVER		1000		0.00			0.00	1.95	0.00	18.00	351.00	0.00	1950.00
13	4015	SURGICAREGLOVES 7.5		100		0.00			0.00	16.00	0.00	12.00	192.00	0.00	1600.00
14	30049089	TAB BIOCETAMOL 500MG		20		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	22.80	0.00	190.00
15	996812	Add FREIGHT CHARGES							0.00	1950.00	0.00	18.00	351.00	0.00	1950.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	48403.00
IGST 5.00%	1038.00	0.00	0.00	51.90	51.90	DIS AMT.	0.00
IGST 12.00%	43465.00	0.00	0.00	5215.80	5215.80	IGST PAYBLE	5969.70
IGST 18.00%	3900.00	0.00	0.00	702.00	702.00	PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	Round off	0.30
TOTAL	48403.00	0.00	0.00	5969.70	5969.70	CR/DR NOTE	0.00

Rs. Fifty Four Thousand Three Hundred Seventy Three Only

OUR BANK DETAILS AS :-

Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

DCDC CIVIL HOSPITAL, AMBALA CANTT.

MATERIAL RECEIVED

20/4/23
4.21 pm RECEIVED BY: [Signature]

FOR ANIL PHARMA



Authorised Signatory

Grand Total

54373.00

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.