

Duplicate for Transporter

GST INVOICE

BILL TO :
 CDCDC CIVIL HOSPITAL ROHTAK
 CIVIL HOSPITAL , ROHTAK
 HARYANA-124001 State : 06

PHONE : 9991777367

SHIPPED TO
 Name :- CIVIL HOSPITAL
 Address:- DIALYSIS UNIT, CIVIL HOSPITAL
 QUILLA ROAD, COMPANY BAGH
 ROHTAK , HARYANA - 124001
 NUMBER :- 8506000725

Invoice No	A001856	Bill No.	
Invoice Date	09-02-2024	L.R. Date	09-02-2024
P.O. No.	25108	Cases	5
P.O. Date	07-02-2024	Due Date	08-06-2024

Transport :-
 E-WAY BILL NO :-
 VEHICLE NO. :-
 STATION :- 06-HARYANA



ANIL PHARMA

RAJAN BABU ROAD,
 RASH NAGAR, DELHI - 110033
 e : 011-41557131, 9212300328
 o. : 20B-137393 \ 21B-137394
 N : 07AAPP6291A1ZR
 : anilpharma1997@gmail.com

HSN	Product Name	Pack	Qty	Free	Eatch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
189029	BLUE PUNCTURE 10LTR		10					0.00	240.00	0.00	12.00	288.00	0.00	2400.00
15	EXAM GLOVES (M)		30					0.00	230.00	0.00	12.00	828.00	0.00	6900.00
059040	FITSULA OFF KIT		1000					0.00	7.85	0.00	12.00	942.00	0.00	7850.00
059040	FITSULA ON-KIT		1000					0.00	7.85	0.00	12.00	942.00	0.00	7850.00
18	HYPODERMIC STERILE SYRINGE 5ML	1*100	5			11/27		0.00	195.00	0.00	12.00	117.00	0.00	975.00
18	HYPODERMIC STERILE SYRINGE 10M	1*50	20			11/28		0.00	175.00	0.00	12.00	420.00	0.00	3500.00
05	IV SET-ECO		500			11/26		0.00	6.50	0.00	12.00	390.00	0.00	3250.00
05	MICROPORE 3"		80			11/26		0.00	75.00	0.00	12.00	720.00	0.00	6000.00
08	SHARP CONTAINER PLASTIC 3LTR		10					0.00	150.00	0.00	12.00	180.00	0.00	1500.00
11	SHOE COVER		2000					0.00	1.95	0.00	18.00	702.00	0.00	3900.00
812	Add FREIGHT CHARGES							0.00	2290.00	0.00	18.00	412.20	0.00	2290.00

Stock/No. of Boxes Received 5
 Subject to Physical Check
 Name/Employee Code D.CEDU70
 Centre Name CIVIL HOSPITAL ROHTAK
 Date/Time 14-09-2024
 Signature M. No. 8506000725

DISCOUNT	SCHEME	TOTAL	IGST	TOTAL IGST	DISCOUNT	SCHEME	TOTAL	IGST	TOTAL IGST
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40225.00	0.00	40225.00	4827.00	4827.00	0.00	0.00	0.00	4827.00	4827.00
6190.00	0.00	6190.00	1114.20	1114.20	0.00	0.00	0.00	1114.20	1114.20
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46415.00	0.00	46415.00	5941.20	5941.20	0.00	0.00	0.00	5941.20	5941.20

TOTAL	46415.00
DIS AMT.	0.00
IGST PAYABLE	5941.20
PAYABLE	0.00
Round off	-0.20
CR/DR NOTE	0.00

ANK DETAILS AS :-
 ne : UJIVAN SMALL FINANCE BANK
 ame : ADARSH NAGAR
 o. : 2207120040000335
 e : UJVN0002207



FOR ANIL PHARMA

Grand Total
 52356.00

Conditions

se sold will not be taken back or exchanged.
 aid due date will attract 24% interest.
 s subject to Jurisdiction only.