

E-Way Bill

1. E-WAY BILL Details

E-Way Bill No : 751402300062

Generated Date : 02-02-2024 13:08:00

Generated By : 07AAPP6291A1ZR

Valid Upto : N.A.

Mode : Road

Approx Distance : 2149 KM

Type : Outward - Supply

Document Details : Tax Invoice - A001775 - 02/02/2024

2. Address Details

From

GSTIN : 07AAPP6291A1ZR
 ANIL PHARMA
 C-58, RAJAN BABU ROAD, ADARSH NAGAR,
 DELHI - 110033
 DELHI 110033

To

GSTIN : URP
 DCDC DISTRICT CIVIL HOSPITAL KARWAR
 DIALYSIS UNIT, DISTRICT CIVIL HOSPITAL
 KARWAR , KARNATKA - 581301
 KARNATAKA

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
90189029	BLUE PUNCTURE 10LTR	10	2,400.00	0+0+12+0+0
9025	DIGITAL THERMOMETER	2	150.00	0+0+18+0+0
3005	DYNAPLAST	5	747.50	0+0+12+0+0
4015	EXAM GLOVES M	65	14,950.00	0+0+12+0+0
9018	HYPODERMIC STERILE SYRINGE 5ML	5	975.00	0+0+12+0+0
9018	HYPODERMIC STERILE SYRINGE 10M	20	3,500.00	0+0+12+0+0
3004	INJ ADRENALINE1ML 150R	1	245.00	0+0+12+0+0
3004	INJ BIOCETAMOL PYREMOL 2ML 1	200	1,020.00	0+0+12+0+0
3004	INJ BUDICORTBUDECCEL RESPULES	60	978.00	0+0+12+0+0
3004	INJ BUSCOGAST 150	50	495.00	0+0+12+0+0
30049039	INJ CALCIUM GLOCONATE 10ML 15	1	290.00	0+0+12+0+0
30049079	INJ DYTOR 2ML TORSELAX	60	660.00	0+0+12+0+0
30049099	INJ ETOPHYLINE THEOPHYLINE 1	1	230.00	0+0+12+0+0
3004	INJ HYDROCOTISONE 100MG EFFCO	80	1,880.00	0+0+5+0+0
3004	INJ PANTAPROZOLE 40MG	100	1,430.00	0+0+12+0+0
30049039	INJ REVIL	200	660.00	0+0+12+0+0
3004	INJ S.B.C 10ML 150 R	1	305.00	0+0+12+0+0
9018	IV SETECO	1000	6,500.00	0+0+12+0+0
3005	MICROPORE 2	120	5,592.00	0+0+12+0+0
90192010	OXYGEN MASK ADULT	5	200.00	0+0+12+0+0
30049087	POVINANZ MB POWDER	40	600.00	0+0+12+0+0
9018	SHARP CONTAINER PLASTIC 3LTR	10	1,500.00	0+0+12+0+0
90189012	STETHSCOPE ASC	2	370.00	0+0+12+0+0
4015	SURGICARE GLOVES 7NO	50	800.00	0+0+12+0+0
4015	SURGICARE GLOVES 6.50 NO	50	800.00	0+0+12+0+0
30049069	TAB BIOCETAMOL 500MG	20	190.00	0+0+12+0+0
9018	VACCUTAINER EDTA	100	600.00	0+0+12+0+0
9018	VACCUTAINER PLAIN	100	550.00	0+0+12+0+0
996812	FREIGHT CHARGES	0	4,840.00	0+0+18+0+0

Total Tax'ble Amount	CGST Amount	SGST Amount	IGST Amount	Cess Amount	Cess Non. Advol Amt	Other Amount	Total Inv. Amount
53,457.50	0.00	0.00	6,582.70	0.00	0.00	-0.20	60,040.00

4. Transportation Details

Transporter ID & Name : 06AAPCS9575E1ZR
 DELIVERY PRIVATE LIMITED

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



5. Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Veh. Info (if any)



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

GST INVOICE

DCC DISTRICT CIVIL HOSPITAL
DIALYSIS UNIT, DISTRICT CIVIL HOSPITAL
KARWAR, KARNATKA - 581301 State : 29

Invoice No	A001775	Bill No.	
Invoice Date	02-02-2024	L.R. Date	02-02-2024
P.O. No.	24984	Cases	5
P.O. Date	24-01-2024	Due Date	01-06-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 29-KARNATAKA			

PHONE : 8105942976

SHIPPED TO

Name :- DISTRICT HOSPITAL
DIALYSIS UNIT, DISTRICT CIVIL HOSPITAL
Address:- KARWAR, KARNATKA - 581301

NUMBER :- 8105942976

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
													TOTAL		37415.50
19	3005	MICROPORE 2"		120		2310151		9/26	0.00	46.60	0.00	12.00	671.04	0.00	5592.00
20	90192010	OXYGEN MASK ADULT		5		OXMA1122		10/26	0.00	40.00	0.00	12.00	24.00	0.00	200.00
21	30049087	POVINANZ M/B POWDER		40		NO130500		7/26	0.00	15.00	0.00	12.00	72.00	0.00	600.00
22	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	1500.00
23	90189012	STETHSCOPE ASC		2		0.00			0.00	185.00	0.00	12.00	44.40	0.00	370.00
24	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
25	4015	SURGICARE GLOVES 6.50 NO	1*25	50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
26	30049069	TAB BIOCETAMOL 500MG		20		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	22.80	0.00	190.00
27	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
28	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00
29	996812	Add FREIGHT CHARGES							0.00	4840.00	0.00	18.00	871.20	0.00	4840.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1880.00	0.00	0.00	94.00	0.00	94.00
IGST 12.00%	46587.50	0.00	0.00	5590.50	0.00	5590.50
IGST 18.00%	4990.00	0.00	0.00	898.20	0.00	898.20
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	53457.50	0.00		6582.70	0.00	6582.70

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

Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature

ANIL PHARMA
Authorized Signatory

Grand Total
60040.00

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 DELHI Jurisdiction only.