

Duplicate for Transporter

**GST INVOICE**

**BILL TO :**

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

Invoice No	A001981	Bill No.	
Invoice Date	10-03-2024	L.R. Date	10-03-2024
P.O. No.	25354	Cases	7
P.O. Date	05-03-2024	Due Date	08-07-2024

Transport :-

E-WAY BILL NO :-

VEHICLE NO. :-

STATION :- 06-HARYANA

**SHIPPED TO**

Name :- CIVIL HOSPITAL  
DIALYSIS UNIT, CIVIL HOSPITAL  
JAGADHARI RD, PARSHURAM CHOWK  
AMBALA CANT, 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 (M)		100					0.00	230.00	0.00	12.00	2760.00	0.00	23000.00
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	9018	HYPODERMIC STERILE SYRINGE 10M		20		68012023		11/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
4	30049099	INJ ADRASCOT 1ML (ADRENALINE)	1*50	50		L1602301A		3/25	0.00	4.90	0.00	12.00	29.40	0.00	245.00
5	3004	INJ BUSCOGAST 1*50		50		MNC23234A		8/25	0.00	9.90	0.00	12.00	59.40	0.00	495.00
6	30049099	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG-384		8/25	0.00	290.00	0.00	12.00	34.80	0.00	290.00
7	3004	INJ RENOPHYLINE 10ML 1*50(RO	1*50	1		RP-116		9/24	0.00	285.00	0.00	12.00	34.20	0.00	285.00
8	9018	IV SET-ECO		1000		HCR23027		12/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
9	3005	MICROPORE 3"		200		2312223		11/26	0.00	75.00	0.00	12.00	1800.00	0.00	15000.00
10	40151900	ROYAL GLOVES (RUBBER GLOVES)		5		0.00			0.00	42.00	0.00	18.00	37.80	0.00	210.00
11	30049069	TAB BIOCETAMOL 500MG		50		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	57.00	0.00	475.00
12	30049072	TAB BIODEPIN 5MG(DEPIN)		50		SPA230679		2/25	0.00	19.50	0.00	12.00	117.00	0.00	975.00
13	998812	Add FREIGHT CHARGES							0.00	3890.00	0.00	18.00	700.20	0.00	3890.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	Value	Amount
IGST 5.00%	750.00	0.00	0.00	37.50	37.50	DIS AMT.	0.00	0.00
IGST 12.00%	50765.00	0.00	0.00	6091.80	6091.80	IGST PAYABLE	0.00	6867.30
IGST 18.00%	4100.00	0.00	0.00	738.00	738.00	PAYABLE	0.00	0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	Round off	0.00	-0.30
<b>TOTAL</b>	<b>55615.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6867.30</b>	<b>6867.30</b>	<b>CR/DR NOTE</b>	<b>0.00</b>	<b>0.00</b>

Rs. Sixty Two Thousand Four Hundred Eighty Two Only

**OUR BANK DETAILS AS :-**

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

DCDC HOSPITAL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.  
**MATERIAL RECEIVED**

DATE: 11/03/2024  
TIME: 3:17 PM  
RECEIVED BY: *[Signature]*

FOR ANIL PHARMA  
*[Signature]*  
Authorized Signatory

Grand Total  
62482.00

**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.