Duplicate for Transporter

GST INVOICE

ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

Invoice No	A000178	L.R. No.	
Invoice Date	12-05-2023	L.R. Date	12-05-2023
P.O. No.	22511-3	Cases	0
P.O, Date	05-05-2023	Due Date	09-09-2023

Transport :-
E-WAY BILL NO :-
VEHICLE NO :-
STATION :- 09-UTTAR PRADESH

BILL TO :
DCDC DISTRICT HOSPITAL SULTAN PUR
DISTRICT HOSPITAL SULTANPUR
FAIZABAD-SULTAN PUR ROAD, State : 09
MAJAR GANJ , SULTAN PUR
PHONE. : 8574571722

SHIPPED TO
Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT, DISTRICT HOSPITAL SULTANPUR-FAIZABAD ROAD, MAJARGANJ SULTANPUR, UTTAR PRADESH - 228001
NUMBER :- 8574571722

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3005	G PLAST		20		2303BD0		2/28	0.00	75.00	0.00	12.00	180.00	0.00	1500.00
2	30049087	GLYDINE SOL 5% 2LTR (BETADINE		1		G23008	1/23	12/27	0.00	390.00	0.00	12.00	46.80	0.00	390.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		51812022	1/23	11/27	0.00	195.00	0.00	12.00	70.20	0.00	585.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	16		6302023	3/23	1/28	0.00	175.00	0.00	12.00	336.00	0.00	2800.00
5	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		D0912308F		2/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
6	3004	INJ REVIL 1*50 (R)	1*50	1		PH-68		11/24	0.00	165.00	0.00	12.00	19.80	0.00	165.00
7	9018	IV SET-ECO		800		23020055C		1/26	0.00	6.50	0.00	12.00	624.00	0.00	5200.00
8	996812	Add FREIGHT CHARGES							0.00	1350.00	0.00	18.00	243.00	0.00	1350.00

Stock/No. of Boxes Received ..2Box 1Bag (3+1=4)
Subject to Physical Check
Name/Employee Code DL/DC00484
Centre Name .....Sultanpur.....
Date/Time .....11:30 AM 15.5.23.....
Signature .....M. No.....7311855489 67

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		
IGST 5.00%	1175.00	0.00	0.00	58.75	0.00	58.75	Total Items :- 8
IGST 12.00%	10640.00	0.00	0.00	1276.80	0.00	1276.80	Total Qty :- 891
IGST 18.00%	1350.00	0.00	0.00	243.00	0.00	243.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	13165.00	0.00	0.00	1578.55	0.00	1578.55	

Rs. Fourteen Thousand Seven Hundred Forty Four Only

TOTAL	**13165.00**
DIS AMT.	0.00
IGST PAYBLE	1578.55
PAYBLE	0.00
Round off	0.45
CR/DR NOTE	**0.00**
	0.00

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 Jurisdication only.

FOR ANIL PHARMA

ANIL PHARMA Auth. Sign. DELHI

Authorised Signatory

Grand Total

14744.00