

8 | 16614

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

BILL TO :
DCDC COMBINED HOSPITAL AMBEDKAR NAGAR
COMBINED HOSPITAL
AKBARPUR, AMBEDKAR NAGAR State : 09
UTTAR PRADESH-224122
PHONE. : 7268821754

SHIPPED TO
Name :- COMBINED HOSPITAL
DIALYSIS UNIT, COMBINED HOSPITAL
AKBARPUR, AMBEDKAR NAGAR
UTTAR PRADESH - 224122
NUMBER :- 8931807697

Invoice No	A001519	Bill No.	
Invoice Date	16-12-2023	L.R. Date	16-12-2023
P.O. No.	24477	Cases	0
P.O. Date	07-12-2023	Due Date	14-04-2024

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	6210	BUFFANT CAP		600	✓	0.00			0.00	0.90	0.00	5.00	27.00	0.00	540.00
2	4015	EXAM GLOVES (S)		75		0.00			0.00	230.00	0.00	12.00	2070.00	0.00	17250.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		800		0.00			0.00	1.50	0.00	5.00	60.00	0.00	12000.00
4	30059040	FITSULA OFF KIT		2000	✓	0.00			0.00	8.00	0.00	12.00	1920.00	0.00	16000.00
5	30059040	FITSULA ON-KIT		2000	✓	0.00			0.00	8.00	0.00	12.00	1920.00	0.00	16000.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	10		51510023	11/27		0.00	195.00	0.00	12.00	1920.00	0.00	16000.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		51010023	9/28		0.00	175.00	0.00	12.00	234.00	0.00	1950.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1	1*50	150	✓	193011	6/25		0.00	5.10	0.00	12.00	420.00	0.00	3500.00
9	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	2		CG-382	1/25		0.00	290.00	0.00	12.00	69.60	0.00	765.00
10	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	2		RE-90	3/25		0.00	230.00	0.00	12.00	55.20	0.00	580.00
11	3004	INJ HYDROCORTISONE 100MG (EFFCO		2		23GH10K	7/25		0.00	23.50	0.00	5.00	117.50	0.00	460.00
12	30043913	INJ MEPEX (DEXA)		100	✓	MN23116B	4/25		0.00	7.00	0.00	12.00	84.00	0.00	700.00
13	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20	✓	AL2033	10/24		0.00	45.50	0.00	12.00	109.20	0.00	910.00
14	3004	INJ PANTAPROZOLE 40MG		100	✓	MN23204B	8/25		0.00	14.30	0.00	12.00	171.60	0.00	1430.00
15	30049039	INJ REVIL		100	✓	W532	8/25		0.00	3.30	0.00	12.00	39.60	0.00	330.00
16	9018	IV SET-ECO		1000		HCR23016	6/26		0.00	6.50	0.00	12.00	780.00	0.00	6500.00
17	3005	MICROPORE 3"		152		2310151	9/26		0.00	75.00	0.00	12.00	1368.00	0.00	11400.00
18	9018	NEEDLE CUTTER 3LTR		3	✓				0.00	2300.00	0.00	12.00	828.00	0.00	6900.00
TOTAL													88765.00	88765.00	
DISCOUNT													0.00	0.00	
IGST													204.50	204.50	
IGST 5.00%													4090.00	0.00	
IGST 12.00%													84675.00	0.00	
IGST 18.00%													0.00	0.00	
IGST 28.00%													0.00	0.00	
TOTAL													88765.00	10365.50	10365.50
Rs. One Lakh Six Thousand Nine Hundred Fifteen Only															
MSG:															

DISCOUNT

IGST

IGST 5.00%

IGST 12.00%

IGST 18.00%

IGST 28.00%

TOTAL

Rs. One Lakh Six Thousand Nine Hundred Fifteen Only

MSG:

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

FOR ANIL PHARMA

Authorised Signatory

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C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
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VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

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DCDC COMBINED HOSPITAL AMBEDKAR NAGAR
COMBINED HOSPITAL
AKBARPUR , AMBEDKAR NAGAR State : 09
UTTAR PRADESH-224122
PHONE. : 7268821754

SHIPPED TO
Name :- COMBINED HOSPITAL
Address:- DIALYSIS UNIT, COMBINED HOSPITAL
AKBARPUR , AMBEDKAR NAGAR
UTTAR PRADESH - 224122
NUMBER :- 8931807697

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
19	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	88765.00	
20	3901	SHOE COVER		300		0.00			0.00	1.95	0.00	18.00	105.30	0.00	750.00	
21	30049069	TAB BIOCETAMOL 500MG		20		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	22.80	0.00	585.00	
22	906812	Add FREIGHT CHARGES							0.00	5120.00	0.00	18.00	921.60	0.00	190.00	
													TOTAL			95410.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	4090.00	0.00	0.00	204.50	204.50	22	
IGST 12.00%	85615.00	0.00	0.00	10273.80	10273.80		7559
IGST 18.00%	5705.00	0.00	0.00	1026.90	1026.90		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	95410.00	0.00	0.00	11505.20	11505.20		

Rs. One Lakh Six Thousand Nine Hundred Fifteen Only

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

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All disputes subject to Jurisdiction only.

FOR ANIL PHARMA

Stock/No. of Boxes Received 220210
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
106915.00