

Duplicate for Transporter

**BILL TO :**  
 DCDC REGIONAL HOSPITAL, UNA  
 REGIONAL HOSPITAL, UNA, HAMIRPUR ROAD  
 UNA, HP State - 02  
 PHONE : 8506007744

**SHIPPED TO :**  
 REGIONAL HOSPITAL,  
 DIALYSIS UNIT, REGIONAL HOSPITAL  
 HAMIRPUR ROAD, UNA  
 HIMACHAL PRADESH - 174303  
 NUMBER : 8506007744

**GST INVOICE**

Invoice No	A000377	L.R. No.	
Invoice Date	16-06-2023	L.R. Date	16-06-2023
P.O. No.	22885-1	Cases	0
P.O. Date	06-06-2023	Due Date	14-10-2023

Transport :-  
 E-WAY BILL NO :-  
 VEHICLE NO :-  
 STATION :- 02-HIMACHAL PRADES

**ANIL PHARMA**  
 C-58, RAJAN BABU ROAD,  
 ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 D.L.No. : 20B-137393 \ 21B-137394  
 GSTIN : 07AAAPPG6291A1ZR  
 E-Mail : anilpharma1997@gmail.com

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3005	DYNAPLAST		10					0.00	149.50	0.00	12.00	179.40	0.00	1495.00
2	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	12.00	552.00	0.00	4600.00
3	63074090	FACE MASK 3 PLY EARLOOP BLUE		500					0.00	1.50	0.00	5.00	37.50	0.00	750.00
4	30059040	FITSULA OFF KIT		300					0.00	8.00	0.00	12.00	288.00	0.00	2400.00
5	30059040	FITSULA ON-KIT		300					0.00	8.00	0.00	12.00	288.00	0.00	2400.00
6	9018	HYPODERMIC STERILE SYRINGE SML	1*100	5		FFH0023		3/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	18		FFH0023		3/28	0.00	175.00	0.00	12.00	378.00	0.00	3150.00
8	3028	IV SET-ECO		1000		FFH22007		4/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
9	3805	MICROPORE 3		68		180044		4/26	0.00	75.00	0.00	12.00	612.00	0.00	5100.00
10	30049087	POVINAMZ M/B POWDER		50		FFH0006		12/25	0.00	15.00	0.00	12.00	90.00	0.00	750.00
11	40151000	ROYAL GLOVES (RUBBER GLOVES)		50					0.00	42.00	0.00	18.00	15.12	0.00	84.00
12	999912	ADD FREIGHT		2					0.00	1720.00	0.00	18.00	309.60	0.00	1720.00

**Stocks No. of Boxes Received : 5**  
 Subject to Physical Check  
 Name/Employee Code : DC 01374  
 Centre Name : PH Una  
 Date/Time : 29/6/23 1:59 PM  
 Signature : M. No. 8506007744

CLASS	TOTAL	SCH	ME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	750.00	0.00	0.00	0.00	37.50	37.50	12		29924.00
IGST 12.00%	27370.00	0.00	0.00	0.00	3284.40	3284.40	2273		0.00
IGST 18.00%	1804.00	0.00	0.00	0.00	324.72	324.72			3646.62
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00			0.00
<b>TOTAL</b>	<b>29924.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3646.62</b>	<b>3646.62</b>			<b>DIS AMT.</b>
									<b>IGST PAYABLE</b>
									<b>PAYABLE</b>
									<b>Round off</b>
									<b>CR/DR NOTE</b>
									<b>0.00</b>
									<b>0.00</b>

**OUR BANK DETAILS AS :-**  
 Bank Name : UJIVAN SMALL FINANCE BANK  
 Branch Name : ADARSH NAGAR  
 Account No. : 2207120040000335  
 IFSC Code : UJVN002207

**FOR ANIL PHARMA**  
 Authorised Signatory

**Grand Total**  
 33571.00

**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.