

Duplicate for Transporter

NGV
S-B-X

GST INVOICE

BILL TO :

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

SHIPPED TO

DISTRICT HOSPITAL
DIALYSIS UNIT, DISTRICT HOSPITAL
FAIZABAD - SULTANPUR ROAD, MAJORGANJ
SULTANPUR, UTTAR PRADESH - 228001
NUMBER :- 8574571722

Invoice No	A001042	Bill No.	14-10-2023
Invoice Date	14-10-2023	L.R. Date	3
P.O. No.	23853	Cases	
P.O. Date	10-10-2023	Due Date	11-02-2024

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



ANIL PHARMA

MAJAN BABU ROAD,
H NAGAR, DELHI - 110033
011-41557131, 9212300328
20B-137393 \ 21B-137394
07AAPPG6291A1ZR
anilpharma1997@gmail.com

SN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19090	BUFFANT CAP		300		0.00			0.00	0.90	0.00	5.00	13.50	0.00	270.00
	EXAM GLOVES (M)		40		0.00			0.00	230.00	0.00	12.00	1104.00	0.00	9200.00
	FACE MASK 3 PLY EARLOOP BLUE		300		0.00			0.00	1.50	0.00	5.00	22.50	0.00	450.00
	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		13G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
	INJ PANTAPROZOLE 40MG		25		23GH26L		7/25	0.00	14.30	0.00	12.00	42.90	0.00	357.50
	IV SET-ECO		1000		HCR23008		5/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
	MICROPORE 3"		60		2308119		7/26	0.00	75.00	0.00	12.00	540.00	0.00	4500.00
	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	975.00
19069	TAB BIOCETAMOL 500MG		10		CPTV1513		10/25	0.00	9.50	0.00	12.00	11.40	0.00	95.00
312	Add FREIGHT CHARGES							0.00	1530.00	0.00	18.00	275.40	0.00	1530.00

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

SS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	TOTAL
5.00%	720.00	0.00	0.00	36.00	0.00	10	24387.50
12.00%	21162.50	0.00	0.00	2539.50	0.00	2335	DIS AMT.
18.00%	2505.00	0.00	0.00	450.90	0.00		IGST PAYABLE
28 %	0.00	0.00	0.00	0.00	0.00		PAYABLE
							Round off
							CR/DR NOTE
							0.00
							0.00

nty Seven Thousand Four Hundred Fourteen Only

ANK DETAILS AS :-

ame : UJJIVAN SMALL FINANCE BANK
Name : ADARSH NAGAR
No. : 2207120040000335
de : UJVN0002207

& Conditions

nce sold will not be taken back or exchanged.
; paid due date will attract 24% interest.
tes subject to Jurisdiction only.

FOR ANIL PHARMA

Grand Total

27414.00

Authorised Signatory