

S Box + 1 B 019

GST INVOICE



ANIL PHARMA

ANIL PHARMA
 RAJAN BABU ROAD,
 H NAGAR, DELHI - 110033
 011-41557131, 9212300328
 20B-137393 \ 21B-137394
 07AAPP6291A1ZR
 anilpharma1997@gmail.com

BILL TO :

DCDC KCGML KARNAL
 KALPANA CHAWLA GOVERNMENT MEDICAL
 COLLEGE, MODEL TOWN, KARNAL State : 06
 HARYANA-132001
 PHONE : 9729050786

SHIPPED TO

KCGMC KARNAL
 DIALYSIS UNIT, KALPANA CHAWLA GOVT.
 MEDICAL COLLEGE, MODEL TOWN
 KARNAL, HARYANA - 132001
 NUMBER :- 8929946744

Invoice No	A001559	Bill No.	20-12-2023
Invoice Date	20-12-2023	L.R. Date	6
P.O. No.	24461	Cases	18-04-2024
P.O. Date	07-12-2023	Due Date	

Transport :-
 E-WAY BILL NO :-
 VEHICLE NO :-
 STATION :- 06-HARYANA

Sl No	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19000	BT SET (NV)	1*100	100		HCRBT001		11/25	0.00	19.00	0.00	12.00	228.00	0.00	1900.00
19087	EXAM GLOVES (M)	1*50	100		51510023		11/27	0.00	230.00	0.00	12.00	2760.00	0.00	23000.00
202090	HYPODERMIC STERILE SYRINGE 5ML	1*50	8		51310023		9/28	0.00	195.00	0.00	12.00	187.20	0.00	1560.00
11900	HYPODERMIC STERILE SYRINGE 10M	1*100	1000		HCR23016		6/26	0.00	175.00	0.00	12.00	420.00	0.00	9500.00
3	IV SET-ECO	1*100	100		2310151		9/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
3	MICROPORE 3"	1*100	2		UY20KBCYB		6/24	0.00	950.00	0.00	12.00	228.00	0.00	1900.00
3	NIPRO GLUCO STRIP	1*100	50		N0130500		7/26	0.00	15.00	0.00	12.00	90.00	0.00	750.00
3	POVINANZ M/B POWDER	1*100	5		G231040598		8/28	0.00	110.00	0.00	12.00	66.00	0.00	550.00
3	POWER DROOL (T-PEICE WITH NEB	1*100	20		0.00			0.00	42.00	0.00	18.00	151.20	0.00	840.00
3	ROYAL GLOVES (RUBBER GLOVES)	1*100	10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	1500.00
3	SHARP CONTAINER PLASTIC 3LTR	1*100	48		LDV008		11/27	0.00	92.00	0.00	12.00	529.92	0.00	4416.00
3	SILK SUTURE 5036 2.0	1*100	100		0.00			0.00	16.00	0.00	12.00	192.00	0.00	1600.00
3	SURGICARE GLOVES 7NO	1*100	100		CPTV1513		10/25	0.00	9.50	0.00	12.00	114.00	0.00	950.00
3	TAB BIOCETAMOL 500MG	1*100	100		0.00			0.00	1650.00	0.00	18.00	297.00	0.00	1650.00
3	Add FREIGHT CHARGES													
											TOTAL	58116.00		

DIS AMT.	0.00
IGST PAYABLE	7123.32
PAYABLE	0.00
Round off	-0.32
CR/DR NOTE	0.00
TOTAL	58116.00

Grand Total	65239.00
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Stock/NO. of Boxes Received **Box (4)** FOR ANIL PHARMA

Subject to Physical Check
 Name/Employee Code **AKandhi (DC02-358)**
 Centre Name **KCGML**
 Date/Time **22.12.23 14:59pm**
 Signature **8929946744** M. No. **8929946744**
 Authorised Signatory

BANK DETAILS AS :-

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

Conditions

Once sold will not be taken back or exchanged.
 If not paid due date will attract 24% interest.