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	A001700	Bill No.	
Invoice Date	17-01-2024	L.R. Date	17-01-2024
P.O. No.	24843	Cases	0
P.O. Date	05-01-2024	Due Date	16-05-2024

Transport :- BY HAND
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 06-HARYANA

BILL TO :
DCDC CIVIL HOSPITAL AMBALA
CIVIL HOSPITAL DIALYSIS UNIT
PURUSHOTTAM CHOWK , JAGADHRI ROAD State : 06
AMBALA CANTT-133001
PHONE. : 8506000682

SHIPPED TO
Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
JAGADHARI CHOWK, PARSHURAM CHOWK
AMBALA CANT, HARYANA 133001
NUMBER :- 8506000682

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3004	ISOPROPYL ALCOHOL (SPIRIT)		2		18		9/26	0.00	595.00	0.00	12.00	142.80	0.00	0.00	1190.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	1190.00	0.00	0.00	142.80	0.00	142.80
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	1190.00	0.00	0.00	142.80	0.00	142.80

Total Items :- 1
Total Qty :- 2

TOTAL	1190.00
DIS AMT.	0.00
IGST PAYBLE	142.80
PAYBLE	0.00
Round off	0.20
CR/DR NOTE	0.00
	0.00

Rs. One Thousand Three Hundred Thirty Three Only

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.

DCDCHSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED
DATE 19/01/24
TIME 1:00 pm RECEIVED BY

FOR ANIL PHARMA

Authorised Signatory

Grand Total
1333.00

Our Software MARG E/p 8010872734,9650813213,9911803277