

Duplicate for Transporter

**GST INVOICE**

DCDC MCH CHARKHI DADRI

MCH UNIT, INFRONT OF GOVT. SENIOR SEC. SCHOOL, JHADU SING CHOWK, CHARKHI DADRI State HARYANA-127306  
PHONE : 8268000080

Invoice No	A000061	L.R. No.	21-04-2023
Invoice Date	21-04-2023	L.R. Date	0
P.O. No.	22314-2	Cases	0
P.O. Date	06-04-2023	Due Date	19-08-2023

Transport :-

E-WAY BILL NO :-

VEHICLE NO. :-

STATION :- 06-HARYANA



**ANIL PHARMA**

8, RAJAN BABU ROAD, ARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
No. : 20B-137393 \ 21B-137394  
PIN : 07AAPP6291A1ZR  
mail : anilpharma1997@gmail.com

SHIPPED TO

Name :- MCH CHARKHI DADRI  
ADDRESS :- MCH UNIT, INFRONT OF GOVT. SENIOR SECONDRY SCHOOL, JHADU SING CHOWK, CHARKHI DADRI, HARYANA - 127306  
NUMBER :- 8268000080

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
6210	BUFFANT CAP		100		0.00			0.00	0.90	0.00	5.00	4.50	0.00	90.00	
63079090	FACE MASK 3 PLY EARLOOP BLUE		100		0.00			0.00	1.50	0.00	5.00	7.50	0.00	150.00	
3005	G PLAST		6		2302DF0		1/28	0.00	75.00	0.00	12.00	54.00	0.00	450.00	
9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		51812022	1/23	11/27	0.00	195.00	0.00	12.00	46.80	0.00	390.00	
9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		6302023	3/23	1/28	0.00	175.00	0.00	12.00	84.00	0.00	700.00	
30049091	INJ ASTHALIN RESPULES		50		L830011		12/25	0.00	5.30	0.00	12.00	31.80	0.00	265.00	
9018	IV SET-ECO		100		IV130922	2/23	8/27	0.00	6.50	0.00	12.00	78.00	0.00	650.00	
3005	MICROPORE 3"		20		2302279	3/23	1/26	0.00	75.00	0.00	12.00	180.00	0.00	1500.00	
9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	750.00	
3901	SHOE COVER		400		0.00			0.00	1.95	0.00	18.00	140.40	0.00	780.00	
996812	Add FREIGHT CHARGES							0.00	800.00	0.00	18.00	144.00	0.00	800.00	
<b>TOTAL</b>											<b>6525.00</b>	<b>6525.00</b>			
<b>DISCOUNT</b>															
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<b>IGST</b>											12.00	12.00	Total Items :-	11	
<b>DISCOUNT</b>											0.00	0.00	Total Qty :-	787	
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