

Extra Copy

GST INVOICE

BILL TO :

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

Invoice No	A001198	Bill No.	
Invoice Date	14-11-2023	L.R. Date	14-11-2023
P.O. No.	24212	Cases	0
P.O. Date	06-11-2023	Due Date	13-03-2024

Transport :-

E-WAY BILL NO :-

VEHICLE NO. :-

STATION :- 06-HARYANA

SHIPPED TO

Name :- MCH UNIT
Address:- DIALYSIS UNIT, INFRON OF GOVT. SENIOR
SEC. SCHOOL, JHADU SINGH CHOWK
CHARKHI DADRI, HARYANA - 127306
NUMBER :- 8860258510

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
30049081	INJ EPSOLIN 2ML (1*7)	1*50	20		MN23091A		3/25	0.00	10.20	0.00	12.00	24.48	0.00	204.00
30049099	INJ ETOPHYLINE & THEOPHYLINE 1		1		RE-90		3/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
9018	IV SET-ECO		200		HCR23007		4/26	0.00	6.50	0.00	12.00	156.00	0.00	1300.00
3808	KLACII LIQUID HAND SANITIZER 5		2		HS053L			0.00	580.00	0.00	18.00	208.80	0.00	1160.00
3005	MICROPORE 3"		40		2310151		9/26	0.00	75.00	0.00	12.00	360.00	0.00	3000.00
996812	ADD FREIGHT CHARGES							0.00	550.00	0.00	18.00	99.00	0.00	550.00

DCDC HOSPITAL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED
DATE: 17/11/23
TIME: 03:00 PM RECEIVED BY: [Signature]

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	6	6444.00
GST 12.00%	4734.00	0.00	0.00	568.08	568.08	263	DIS AMT. 0.00
GST 18.00%	1710.00	0.00	0.00	307.80	307.80		IGST PAYABLE 875.88
GST 28 %	0.00	0.00	0.00	0.00	0.00		PAYABLE 0.00
TOTAL	6444.00	0.00	0.00	875.88	875.88		Round off 0.12
							CR/DR NOTE 0.00

Seven Thousand Three Hundred Twenty Only

FOR ANIL PHARMA

FOR BANK DETAILS AS :-

Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
Code : UJVN0002207

Terms & Conditions

Once sold will not be taken back or exchanged.
Not paid due date will attract 24% interest.
Disputes subject to Jurisdiction only.



Grand Total
7320.00