

Duplicate for Transporter

GST INVOICE



ANIL PHARMA

-58, RAJAN BABU ROAD,
DARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
L.L.No. : 20B-137393 \ 21B-137394
STIN : 07AAPP6291A1ZR
-Mail : anilpharma1997@gmail.com

BILL TO :

DCDC GOVT. POLYCLINIC KURUKSHETRA
GOVERNMENT POLYCLINIC UMARI ROAD
SECTOR- 4 , KURUKSHETRA State : 06
HARYANA-136118
PHONE. : 7015874488

SHIPPED TO

GOVT. POLYCLINIC
DIALYSIS UNIT, GOVERNMENT POLYCLINIC
UMARI ROAD, SECTOR-4 , KURUKSHETRA
HARYANA - 136118
NUMBER :- 8860258930

| | | | |
|--------------|------------|-----------|------------|
| Invoice No | A000519 | L.R. No. | |
| Invoice Date | 19-07-2023 | L.R. Date | 19-07-2023 |
| P.O. No. | 23129 | Cases | 0 |
| P.O. Date | 05-07-2023 | Due Date | 16-11-2023 |

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

| HSN | Product Name | Pack | Qty | Free | Batch | Mfg | Exp | M.R.P | Rate | Dis | IGST | Value | Value | Amount |
|----------|--------------------------------|------|-----|------|-----------|-----|-------|-------|--------|------|-------|--------|-------|---------|
| 4015 | EXAM GLOVES (M) | 1*50 | 15 | | 23405023 | | 4/28 | 0.00 | 230.00 | 0.00 | 12.00 | 414.00 | 0.00 | 3450.00 |
| 9018 | HYPODERMIC STERILE SYRINGE 10M | | 4 | | Q22AM065 | | 1/24 | 0.00 | 175.00 | 0.00 | 12.00 | 84.00 | 0.00 | 700.00 |
| 3004 | INJ BIOCETAMOL (PYREMOL) 2ML 1 | | 50 | | R52275 | | 11/24 | 0.00 | 5.10 | 0.00 | 12.00 | 30.60 | 0.00 | 255.00 |
| 3004 | INJ BUDICORT/BUDECEL RESPULES | | 60 | | 23GF07M | | 5/25 | 0.00 | 16.30 | 0.00 | 12.00 | 117.36 | 0.00 | 978.00 |
| 3004 | INJ PANTAPROZOLE 40MG | | 50 | | HCR23007 | | 4/26 | 0.00 | 14.30 | 0.00 | 12.00 | 85.80 | 0.00 | 715.00 |
| 9018 | IV SET-ECO | | 200 | | 2305044 | | 4/26 | 0.00 | 75.00 | 0.00 | 12.00 | 720.00 | 0.00 | 1300.00 |
| 3005 | MICROPORE 3" | | 80 | | 0.00 | | 4/26 | 0.00 | 150.00 | 0.00 | 12.00 | 180.00 | 0.00 | 6000.00 |
| 9018 | SHARP CONTAINER PLASTIC 3LTR | | 10 | | 23DT0506A | | 3/26 | 0.00 | 38.00 | 0.00 | 12.00 | 91.20 | 0.00 | 1500.00 |
| 30049076 | TAB ARKAMIN (CLODICT) | | 20 | | | | | | | | | | | 760.00 |

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No.
GSTIN :- 07AAPP6291A1ZR

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | Total Items :- | Total Qty :- | Value | Amount |
|--------------|----------|--------|----------|---------|------------|----------------|--------------|---------|---------|
| IGST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9 | | 0.00 | 0.00 |
| IGST 12.00% | 15658.00 | 0.00 | 0.00 | 1878.96 | 1878.96 | 489 | | 1878.96 | 1878.96 |
| IGST 18.00% | 0.00 | 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 | 0.04 |
| TOTAL | 15658.00 | 0.00 | 0.00 | 1878.96 | 1878.96 | | | 1878.96 | 1878.96 |

Rs. Seventeen Thousand Five Hundred Thirty Seven Only

UR 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.
Is not paid due date will attract 24% interest.
disputes subject to Jurisdiction only.



FOR ANIL PHARMA

Authorised Signatory

Grand Total

17537.00

| CLASS | TOTAL | Value | Amount |
|--------------|-----------------|---------|--------|
| DIS AMT. | 0.00 | 0.00 | 0.00 |
| IGST PAYABLE | 1878.96 | 1878.96 | 0.00 |
| PAYABLE | 0.00 | 0.00 | 0.00 |
| Round off | 0.04 | 0.04 | 0.00 |
| CR/DR NOTE | 0.00 | 0.00 | 0.00 |
| TOTAL | 15658.00 | | |