

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	A000172	L.R. No.	
Invoice Date	12-05-2023	L.R. Date	12-05-2023
P.O. No.	22526-4	Cases	0
P.O. Date	05-05-2023	Due Date	09-09-2023

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

SHIPPED TO
 Name :- MCH CHARKHI DADRI
 ADDRESS :- DIALYSIS UNIT, MCH UNIT, INFRONT
 OF GOVT. SENIOR SEC. SCHOOL, JHADU SINGH
 CHOWK, CHARKHI DADRI, HARYANA-127306
 NUMBER :- 8860258510



ANIL PHARMA

RAJAN BABU ROAD,
 SH NAGAR, DELHI - 110033
 : 011-41557131, 9212300328
 : 20B-137393 \ 21B-137394
 : 07AAPPG6291A1ZR
 : anilpharma1997@gmail.com

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
3812	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
3812	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
3812	INJ ONDION (EMSET)		100		ION-10471	12/22	3/24	0.00	4.80	0.00	12.00	57.60	0.00	480.00
	Add FREIGHT CHARGES							0.00	390.00	0.00	18.00	70.20	0.00	390.00

DCDC HSPL CENTRE-MCH CHARKHI DADRI-UP
MATERIAL RECEIVED
 DATE: 12/05/23 PM
 TIME: 12:25 PM
 RECEIVED BY: [Signature]

DISCOUNT	IGST	TOTAL IGST	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL	SS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00%
0.00	188.40	188.40	0.00	0.00	0.00	188.40	1570.00	12.00%
0.00	70.20	70.20	0.00	0.00	0.00	70.20	390.00	18.00%
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28%
0.00	258.60	258.60	0.00	0.00	0.00	258.60	1960.00	AL
Total								1960.00

o Thousand Two Hundred Nineteen Only

BANK DETAILS AS :-
 Name : UJJIVAN SMALL FINANCE BANK
 Name : ADARSH NAGAR
 t No. : 2207120040000335
 Code : UJVN0002207

FOR ANIL PHARMA
 Authorised Signatory
 Grand Total 2219.00

Conditions
 once sold will not be taken back or exchanged.
 it paid due date will attract 24% interest.
 dates subject to Jurisdiction only.