

Invoice No. : AP/24-25/1627	Transport : N/A
Date of Invoice : 22-10-2024	Vehicle No. :
Place of Supply : Chhattisgarh (22)	Station :
GR/RR No. :	E-Way Bill No. :
PO NO. : 27875	PO DATE : 04-10-2024

Billed to :
 DCDC CIVIL HOSPITAL KHARSIA
 DIALYSIS UNIT, CIVIL HOSPITAL, HOSPITAL

Shipped to :
 DCDC CIVIL HOSPITAL KHARSIA
 DIALYSIS UNIT, CIVIL HOSPITAL
 HOSPITAL ROAD, DIST - RAIGARH
 KHARSIA , CHHATTISGARH - 496661

Party Mobile No :
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 9131223556
 GSTIN / UIN :
 D.L. No. :

KHARSIA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1	0		NEBULIZER MASK	901920	G24d040570	Mar-2029	430.00	130.00	0.00%	12%	145.60
2	10	0		DOULIN RESPULES	30049099	FI30344.	Nov-2025	0.00	18.50	0.00%	12%	207.20
3	800	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
4	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,073.80

Total 7,698.60

Add : Rounded Off (+)

0.40

811.00 0.00

Grand Total ₹ 7,699.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	5,915.000	709.800	709.800
18%	910.000	163.800	163.800
Total	6,825.000	873.600	873.600

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code DCDC8298
 Centre Name Civil HSP Kharsia
 Date/Time 26-10-24 6:09 PM
 Signature M. No. 8305928242

Rupees Seven Thousand Six Hundred Ninety Nine Only

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma
 Auth. Signatory
 Authorised Signatory

