

Duplicate for Transporter

**GST INVOICE**

**BILL TO :**  
 CDCG HEALTH SERVICES PVT LTD  
 C-185, FIRST FLOOR, MAYAPURI INDUS  
 AREA PHASE-2, MAYAPURI State 07  
 NEW DELHI-110064  
 PHONE: 9811561247

**ANIL PHARMA**

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

**SHIPPED TO**  
 Name :- KALRA HOSPITAL  
 ADDRESS :- DIALYSIS UNIT, KALRA HOSPITAL  
 A-456, TULSI DASS KALRA MARG  
 KIRTI NAGAR, NEW DELHI-110015  
 NUMBER :- 8051755839

Invoice No	A000467	L.R. No.	
Invoice Date	10-07-2023	L.R. Date	10-07-2023
P.O. No.	23186	Cases	0
P.O. Date	05-07-2023	Due Date	07-11-2023

Transport :-  
 E-WAY BILL NO :-  
 VEHICLE NO :-  
 STATION :- 07-DELHI

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	6210	BUFFANT CAP		200		0.00			0.00	0.90	0.00	2.50	4.50	2.50	4.50	180.00
2	4015	EXAM GLOVES (M)		25		0.00			0.00	230.00	0.00	6.00	345.00	6.00	345.00	5750.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		400		0.00			0.00	1.50	0.00	2.50	15.00	2.50	15.00	600.00
4	3005	G PLAST		50		2303800		2/28	0.00	75.00	0.00	6.00	225.00	6.00	225.00	3750.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		28406323		5/28	0.00	195.00	0.00	6.00	58.50	6.00	58.50	975.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		18704023		3/28	0.00	175.00	0.00	6.00	42.00	6.00	42.00	700.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100	3	O22AM065		1/24	0.00	5.10	0.00	6.00	30.60	6.00	30.60	510.00
8	30049069	INJ ONDION ( EMSET )		50		O23AM01E		12/24	0.00	4.80	0.00	6.00	14.40	6.00	14.40	240.00
9	3004	INJ PANTAPROZOILE 40MG		50		D10T1332F		2/25	0.00	14.30	0.00	6.00	42.90	6.00	42.90	715.00
10	30049039	INJ REVIL		50		W01C		12/24	0.00	3.30	0.00	6.00	9.90	6.00	9.90	165.00
11	9018	IV SET-ECO		200		IV68-0125		12/27	0.00	6.50	0.00	6.00	78.00	6.00	78.00	1300.00
12	30039034	LOX SPRAY 10%		10		KPNP-3607%		4/25	0.00	360.00	0.00	6.00	216.00	6.00	216.00	3600.00
13	30049087	POVINANZ M/B POWDER		50		PNP-039	2/23	12/25	0.00	15.00	0.00	6.00	45.00	6.00	45.00	750.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-
GST 5.00%	780.00	0.00	0.00	19.50	19.50	39.00	13	
GST 12.00%	18455.00	0.00	0.00	1107.30	1107.30	2214.60	1197	
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	<b>19235.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1126.80</b>	<b>1126.80</b>	<b>2253.60</b>		

Rs. Twenty One Thousand Four Hundred Eighty Nine Only

**OUR BANK DETAILS AS :-**  
 Bank Name : UJIVAN 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.  
 Bills not paid due date will attract 24% interest.  
 All disputes subject to Jurisdiction only.

FOR ANIL PHARMA  
 Authorised Signatory

Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name ..... M.No. 808512032  
 Date/Time .....  
 Signature .....

**Grand Total**  
 21489.00