

DDA

Duplicate for Transporter

GST INVOICE



ANIL PHARMA

58, RAJAN BABU ROAD,
 ARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 No. : 20B-137393 \ 21B-137394
 TIN : 07AAPPG6291A1ZR
 Mail : anilpharma1997@gmail.com

Invoice No	A000164	L.R. No.	12-05-2023
Invoice Date	12-05-2023	L.R. Date	0
P.O. No.	22531-2	Cases	09-09-2023
P.O. Date	05-05-2023	Due Date	

Transport :-
 E-WAY BILL NO :-
 VEHICLE NO. :-
 STATION :- 02-HIMACHAL PRADES

BILL TO :
 DCDC (DDU HOSPITAL) SHIMLA
 DEEN DAYAL UPADHYAY HOSPITAL
 DIALYSIS UNIT , OPP. GURUDWARA State : 02
 SHIMLA
 PHONE : 9418291979

SHIPPED TO
 Name :- DDU HOSPITAL
 ADDRESS :- DEEN DAYAL UPADHYAY HOSPITAL
 DIALYSIS UNIT, NEAR OLD BUS STOP
 SHIMLA, HIMACHAL PRADESH-171001
 NUMBER :- 9418291979

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
9018	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
30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-89		11/24	0.00	230.00	0.00	12.00	27.60	0.00	230.00
9018	IV SET-ECO		100		23020055C		1/26	0.00	6.50	0.00	12.00	78.00	0.00	650.00
4015	LATEX EXAM GLOVES S		5		0.00		1/26	0.00	230.00	0.00	12.00	138.00	0.00	1150.00
3005	MICROPOR 3"		20		2302282			0.00	75.00	0.00	12.00	180.00	0.00	1500.00
9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	750.00
3901	SHOE COVER		1000		0.00			0.00	1.95	0.00	18.00	351.00	0.00	1950.00
996812	Add FREIGHT CHARGES				0.00			0.00	390.00	0.00	18.00	70.20	0.00	390.00

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

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	8		0.00	0.00
IGST 12.00%	4670.00	0.00	0.00	560.40	560.40	1133		0.00	981.00
IGST 18.00%	2340.00	0.00	0.00	421.20	421.20			0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			0.00	0.00
TOTAL	7010.00	0.00	0.00	981.60	981.60				

Rs. Seven Thousand Nine Hundred Ninety Two Only

OUR BANK DETAILS AS :-
 Bank Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVN0002207

FOR ANIL PHARMA

Authorised Signatory

Grand Total 7992.00

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.