

Duplicate for Transporter

**GST INVOICE**

**BILL TO :**

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

Invoice No	A000484	L.R. No.	
Invoice Date	13-07-2023	L.R. Date	13-07-2023
P.O. No.	23204	Cases	0
P.O. Date	05-07-2023	Due Date	10-11-2023

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

**SHIPPED TO**

DDU HOSPITAL  
DISLYSIS UNIT, DEEN DAYAL UPADHYAY  
HOSPITAL, NEAR OLD BUS STOP,  
SHIMLA, HIMACHAL PRADESH - 171001  
NUMBER :- 9418291979



**ANIL PHARMA**

8, RAJAN BABU ROAD,  
ARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
No. : 20B-137393 \ 21B-137394  
PIN : 07AAPP6291A1ZR  
mail : anilpharma1997@gmail.com

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
4015	EXAM GLOVES (S)		74		0.00			0.00	230.00	0.00	12.00	193.20	0.00	1610.00
4015	EXAM GLOVES (M)		58		26406023			0.00	230.00	0.00	12.00	138.00	0.00	1150.00
9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	33		18704023		5/28	0.00	195.00	0.00	12.00	70.20	0.00	585.00
9018	HYPODERMIC STERILE SYRINGE 10M	1*50	1010		MN23033A		3/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
3004	INJ BUSCOGAST 1*50		50		MN23081A		1/25	0.00	9.90	0.00	12.00	59.40	0.00	495.00
3004	INJ CARNIXOL		50		HCR23007		3/25	0.00	24.50	0.00	12.00	147.00	0.00	1225.00
9018	IV SET-ECO		500				4/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
996812	Add FREIGHT CHARGES							0.00	1140.00	0.00	18.00	205.20	0.00	1140.00
<b>TOTAL</b>											<b>11205.00</b>			<b>11205.00</b>

Total Items :- 8  
Total Qty :- 625

<b>TOTAL</b>	<b>11205.00</b>
DIS AMT.	0.00
IGST PAYABLE	1413.00
PAYABLE	0.00
Round off	0.00
CR/DR NOTE	<b>0.00</b>
	<b>0.00</b>

Twelve Thousand Six Hundred Eighteen Only

**BANK DETAILS AS :-**

Name : UJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
C Code : UJVN0002207

FOR ANIL PHARMA

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Certificate Name .....  
Date/Time .....  
Signature .....  
M. No. 9418291979



**Terms & Conditions**

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

Grand Total  
12618.00