

Case - 5

Original for Buyer

GST INVOICE



AP PHARMA
 AN BABU ROAD,
 NAGAR, DELHI - 110033
 11-41557131, 9212300328
 0B-137393 \ 21B-137394
 /AAAPPG6291A1ZR
 ilpharma1997@gmail.com

Invoice No : A001139
 Invoice Date : 20-10-2023
 P.O. No. : 23959
 P.O. Date : 10-10-2023
 Transport :-
 E-WAY BILL NO :-
 VEHICLE NO. :-
 STATION :- 06-HARYANA

BILL TO :
 DCDC GOVT. POLYCLINIC KURUKSHETRA
 GOVERNMENT POLYCLINIC UMARI ROAD
 SECTOR- 4, KURUKSHETRA State : 06
 HARYANA-136118
 PHONE: : 7015874488

SHIPPED TO
 Name :- GOVT. POLYCLINIC
 Address:- DIALYSIS UNIT, GOVERNMENT POLICLINIC
 UMARI ROAD, SECTOR - 04, KURUKSHETRA
 HARYANA - 136118
 NUMBER :- 8860258930

| Product Name | Pack | Qty | Free | Batch | Mfg | Exp | M.R.P | Rate | Dis | IGST | Value | Value | Amount |
|---------------------------------|-------|-----|------|----------|-----|-------|-------|---------|------|-------|--------------|-------|-----------------|
| ECG JELLY 250ML | 1*100 | 1 | | E/0523 | | 4/25 | 0.00 | 15.00 | 0.00 | 12.00 | 0.00 | 0.00 | 15.00 |
| EXAM GLOVES (M) | 1*50 | 30 | | 0.00 | | | 0.00 | 230.00 | 0.00 | 12.00 | 828.00 | 0.00 | 6900.00 |
| FITSULA OFF KIT | 1*50 | 600 | | 0.00 | | | 0.00 | 8.00 | 0.00 | 12.00 | 576.00 | 0.00 | 4800.00 |
| FITSULA ON-KIT | 1*50 | 500 | | 0.00 | | | 0.00 | 8.00 | 0.00 | 12.00 | 480.00 | 0.00 | 4000.00 |
| HYPODERMIC STERILE SYRINGE 5ML | 1*100 | 5 | | 35607023 | | 6/28 | 0.00 | 195.00 | 0.00 | 12.00 | 117.00 | 0.00 | 975.00 |
| HYPODERMIC STERILE SYRINGE 10ML | 1*50 | 8 | | 34707023 | | 6/28 | 0.00 | 175.00 | 0.00 | 12.00 | 168.00 | 0.00 | 1400.00 |
| INJ BIOCETAMOL (PYREMOL) 2ML 1 | 1*50 | 50 | | 133011 | | 6/25 | 0.00 | 5.10 | 0.00 | 12.00 | 30.60 | 0.00 | 255.00 |
| INJ CARNIXOL | 1*50 | 100 | | MN23081F | | 3/25 | 0.00 | 19.65 | 0.00 | 12.00 | 235.80 | 0.00 | 1965.00 |
| INJ FRUSAMIDE 1*50 (R) / LASI | 1*50 | 1 | | FM-123 | | 3/25 | 0.00 | 165.00 | 0.00 | 12.00 | 19.80 | 0.00 | 165.00 |
| INJ ONDION (EMSET) | 1*50 | 50 | | OS-01 | | 5/25 | 0.00 | 4.80 | 0.00 | 12.00 | 28.80 | 0.00 | 240.00 |
| INJ POTASSIUM CHLORIDE 10ML 1* | 1*50 | 1 | | PC-205 | | 5/25 | 0.00 | 300.00 | 0.00 | 12.00 | 36.00 | 0.00 | 300.00 |
| INJ REVIL | 1*50 | 100 | | W011 | | 12/24 | 0.00 | 3.30 | 0.00 | 12.00 | 39.60 | 0.00 | 330.00 |
| IV SET-ECO | 1*50 | 400 | | HCR23007 | | 4/26 | 0.00 | 6.50 | 0.00 | 12.00 | 312.00 | 0.00 | 2600.00 |
| MICROPORE 3" | 1*50 | 40 | | 2310151 | | 9/26 | 0.00 | 75.00 | 0.00 | 12.00 | 360.00 | 0.00 | 3000.00 |
| POVINANZ M/B POWDER | 1*50 | 50 | | N0130500 | | 7/26 | 0.00 | 15.00 | 0.00 | 12.00 | 90.00 | 0.00 | 750.00 |
| SURGICAREGLOVES 7.5 | 1*50 | 50 | | 0.00 | | | 0.00 | 16.00 | 0.00 | 12.00 | 96.00 | 0.00 | 800.00 |
| VACCUTAINER PLAIN | 1*50 | 50 | | 0.00 | | | 0.00 | 5.50 | 0.00 | 12.00 | 66.00 | 0.00 | 550.00 |
| Add FREIGHT CHARGES | | 100 | | 0.00 | | | 0.00 | 1450.00 | 0.00 | 18.00 | 261.00 | 0.00 | 1450.00 |
| TOTAL | | | | | | | | | | | TOTAL | | 30495.00 |

| DISCOUNT | IGST | TOTAL IGST | TOTAL |
|--------------|-----------------|--------------|-----------------|
| 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 3485.40 | 3485.40 | 3485.40 |
| 0.00 | 261.00 | 261.00 | 261.00 |
| 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 3746.40 | 3746.40 | 3746.40 |
| TOTAL | 30495.00 | TOTAL | 30495.00 |

| DIS AMT. | IGST PAYABLE | PAYABLE | Round off | CR/DR NOTE |
|--------------------|-----------------|---------|-----------|------------|
| 0.00 | 3746.40 | 0.00 | -0.40 | 0.00 |
| Grand Total | 34241.00 | | | |

FOR ANIL PHARMA

 Authorised Signatory

Stock/No. of boxes Received *18*
 Subject to Physical *2086*
 Name/Employer *PC08625*
 Centre Name *Kurukshetra*
 Date/Time *23/10/23*
 Signature *Rajesh Singh*

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

Bank Details AS :-
 UJJIVAN SMALL FINANCE BANK
 ADARSH NAGAR
 2207120040000335
 UJVN0002207