

Duplicate for Transporter

GST INVOICE

BILL TO :

DCDC CIVIL HOSPITAL AMBALA
CIVIL HOSPITAL DIALYSIS UNIT
PURUSHOTTAM CHOWK, JAGADHRI ROAD State : 06
AMBALA CANTT-133001
PHONE : 8506000682

SHIPPED TO

Name :-
ADDRESS :-
NUMBER :-

Invoice No	A000292	L.R. No.	01-06-2023
Invoice Date	01-06-2023	L.R. Date	0
P.O. No.	22515-1	Cases	0
P.O. Date	21-5-2023	Due Date	01-06-2023

Transport :- BY HAND

E-WAY BILL NO :-

VEHICLE NO. 18:15

STATION :- 06-HARYANA



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	IV SET-ECO		800		IVG010123		12/27	0.00	6.50	0.00	12.00	624.00	0.00	5200.00

DDCDC HOSPITAL CIVIL HOSPITAL AMBALA CANTT.
MATERIAL RECEIVED
DATE: 02/06/23
TIME: 5:14 pm
Signature: [Handwritten Signature]

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	5200.00	0.00	0.00	624.00	624.00	624.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	5200.00	0.00	0.00	624.00	624.00	5200.00

Rs. Five Thousand Eight Hundred Twenty Four Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN 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



Grand Total
5824.00