

Duplicate for Transporter

GST INVOICE



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 : anipharma1997@gmail.com

Invoice No	A000517	L.R. No.	19-07-2023
Invoice Date	19-07-2023	L.R. Date	0
P.O. No.	23144	Cases	16-11-2023
P.O. Date	05-07-2023	Due Date	

Transport :- BY HAND
E-WAY BILL NO :-
VEHICLE NO. &
STATION :- 06-HARYANA.

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

SHIPPED TO :
CIVIL HOSPITAL
DIALYSIS UNIT, CIVIL HOSPITAL
JAGADHARI ROAD, PARSHURAM CHOWK
AMBALA CANT, HARYANA - 133001
NUMBER :- 8506000682

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (M)		130					0.00	230.00	0.00	12.00	3588.00	0.00	29900.00
2	30049087	GLYDINE SOL 5% 2LTR (BETADINE		2				4/25	0.00	390.00	0.00	12.00	93.60	0.00	780.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	10		26706023		5/28	0.00	195.00	0.00	12.00	234.00	0.00	1950.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	40		23405023		4/28	0.00	175.00	0.00	12.00	840.00	0.00	7000.00
5	30049091	INJ ASTHALIN RESPULES		80		L830100		1/26	0.00	5.30	0.00	12.00	50.88	0.00	424.00
6	3004	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
7	30049069	INJ ONDION (EMSET)		150		Q23AM016		12/24	0.00	4.80	0.00	12.00	86.40	0.00	720.00
8	3004	INJ PANTAPROZOLE 40MG		250		23GF07M		5/25	0.00	14.30	0.00	12.00	429.00	0.00	3575.00
9	30049039	INJ REVIL		200		W010		12/24	0.00	3.30	0.00	12.00	79.20	0.00	660.00
10	3005	MICROPORE 3"		100		2305044		4/26	0.00	75.00	0.00	12.00	900.00	0.00	7500.00
11	90259000	NIPRO GLUCO STRIP	1*100	1		UY20KBCYB	9/22	4/27	0.00	85.00	0.00	12.00	102.00	0.00	850.00
12	90183100	NIPRO NEEDLE 26G	1*100	2		22134		4/27	0.00	150.00	0.00	12.00	20.40	0.00	170.00
13	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00		11/27	0.00	92.00	0.00	12.00	180.00	0.00	1500.00
14	3006	SILK SUTURE 5036 2.0		12		LDV008			0.00	16.00	0.00	12.00	132.48	0.00	1104.00
15	4015	SURGICARE GLOVES 7N0		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
16	4015	SURGICARE GLOVES 7.5		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
17	30049076	TAB ARKAMIN (CLODICT)		50		0.00		3/26	0.00	38.00	0.00	12.00	456.00	0.00	3800.00
18	996812	Add FREIGHT CHARGES		100		23DT0506A			0.00	2120.00	0.00	18.00	381.60	0.00	2120.00
TOTAL													63818.00	63818.00	
CLASS													TOTAL	DIS AMT.	0.00
IGST 5.00%														IGST PAYABLE	7785.36
IGST 12.00%														PAYABLE	0.00
IGST 18.00%														Round off	-0.36
IGST 28 %														CR/DR NOTE	0.00
TOTAL													63818.00	0.00	0.00

Total Items :- 18
Total Qty :- 1188

Grand Total
71603.00

FOR ANIL PHARMA

Authorised Signatory

MATERIAL RECEIVED
DATE: 20.7.23
TIME: 3:30 PM RECEIVED BY:

OUR BANK DETAILS AS :-
Rs. Seventy One Thousand Six Hundred Three Only
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 220120040000335
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.