

Case → 8

Original for Buyer
BILL TO :
 DCDC CIVIL HOSPITAL JAGADHARI
 CIVIL HOSPITAL, NEAR GOVT. REST HOUSE
 JAGADHARI State : 06

PHONE : 8506000536

SHIPPED TO
 Name :- CIVIL HOSPITAL
 Address :- DIALYSIS UNIT, CIVIL HOSPITAL
 VISHNU GARDEN, NEAR GOVT. REST HOUSE
 JAGADHARI, HARYANA - 135003
 NUMBER :- 8506000536

GST INVOICE

Invoice No	A001138	Bill No.	20-10-2023
Invoice Date	20-10-2023	L.R. Date	20-10-2023
P.O. No.	23948	Cases	0
P.O. Date	10-10-2023	Due Date	17-02-2024

Transport :-
 E-WAY BILL NO :-
 VEHICLE NO :-
 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 : 07AAPP6291A1ZR
 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	90189029	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	1200.00
2	4015	EXAM GLOVES (M)	1*100	55		35607023			0.00	230.00	0.00	12.00	1518.00	0.00	12650.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*50	4		34707023		6/28	0.00	195.00	0.00	12.00	93.60	0.00	780.00
4	9018	HYPODERMIC STERILE SYRINGE 10M		15		13G011		6/28	0.00	175.00	0.00	12.00	315.00	0.00	2625.00
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		CG-382		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
6	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1				1/25	0.00	290.00	0.00	12.00	34.80	0.00	290.00
7	3004	INJ CARNIXOL		600		MN23081F		3/25	0.00	19.65	0.00	12.00	1414.80	0.00	11790.00
8	3004	INJ HYDROCORTISONE 100MG (EFFCO		75		MN23205A		8/25	0.00	23.50	0.00	5.00	88.13	0.00	1762.50
9	30043913	INJ MEPDEX (DEXA)		50		MN23146B		5/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00
10	30049099	INJ TRANEXA 5ML (TEXACOT)		25		MN23169A		7/25	0.00	33.50	0.00	5.00	41.88	0.00	837.50
11	9018	IV SET-ECO		600		HCR23007		4/26	0.00	6.50	0.00	12.00	468.00	0.00	3900.00
12	3005	MICROPORE 3"		80		2310151		9/26	0.00	75.00	0.00	12.00	720.00	0.00	6000.00
13	30049087	POVINANZ M/B POWDER		100		NO130500		7/26	0.00	15.00	0.00	12.00	180.00	0.00	1500.00
14	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	750.00
15	4015	SURGICAREGLOVES 7.5		100		0.00			0.00	16.00	0.00	12.00	192.00	0.00	1600.00
16	996812	Add FREIGHT CHARGES							0.00	2290.00	0.00	18.00	412.20	0.00	2290.00

CLASS	TOTAL	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	2600.00	0.00	130.01	130.01
IGST 12.00%	43945.00	0.00	5273.40	5273.40
IGST 18.00%	2290.00	0.00	412.20	412.20
IGST 28 %	0.00	0.00	0.00	0.00
TOTAL	48835.00	0.00	5815.61	5815.61

Rs. Fifty Four Thousand Six Hundred Fifty One Only

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

FOR ANIL PHARMA



Stock No. of Boxes Received :- 16
 Subject to Physical Check by Buyer
 Name/Employee Code :
 Centre Name :
 Date/Time :
 Signature :
 M. No. :
 Authorised Signatory

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.

Grand Total

54651.00

TOTAL 48835.00

DIS AMT. 0.00
 IGST PAYABLE 5815.61
 PAYABLE 0.00
 Round off 0.39
 CR/DR NOTE 0.00