Duplicate for Transporter

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

GST INVOICE

Invoice No	A001489	Bill No.	
Invoice Date	14-12-2023	L.R. Date	14-12-2023
P.O. No.	24511	Cases	5
P.O, Date	07-12-2023	Due Date	12-04-2024

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

BILL TO :
DCDC DISTRICT HOSPITAL SIDHARTH NAGAR
DISTRICT HOSPITAL ,
SIDHARTH NAGAR MUDILA, NAUGARH State : 09
UTTAR PRADESH-272207
PHONE. : 9336723179

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
NAUGARH , MUDILA , SIDDHARTH NAGAR
UTTAR PRADESH - 272207
NUMBER :- 9336723179

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	0.00	1200.0
2	3005	DYNAPLAST		6		0.00			0.00	149.50	0.00	12.00	107.64	0.00	0.00	897.0
3	4015	EXAM GLOVES (M)		60					0.00	230.00	0.00	12.00	1656.00	0.00	0.00	13800.0
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		400		0.00			0.00	1.50	0.00	5.00	30.00	0.00	0.00	600.0
5	30059040	FITSULA OFF KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.0
6	30059040	FITSULA ON-KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.0
7	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51510023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.0
8	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	30		51010023		9/28	0.00	175.00	0.00	12.00	630.00	0.00	0.00	5250.0
9	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		I3G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.0
10	3004	INJ HYDROCOTISONE 100MG (EFFCO		100		MN23205A		8/25	0.00	23.50	0.00	5.00	117.50	0.00	0.00	2350.0
11	30043913	INJ MEPDEX (DEXA)		50		MN23116B		4/25	0.00	7.00	0.00	12.00	42.00	0.00	0.00	350.0
12	30049069	INJ ONDION (EMSET)		100		MN23214A		8/25	0.00	4.80	0.00	12.00	57.60	0.00	0.00	480.0
13	30049039	INJ REVIL		100		W011		12/24	0.00	3.30	0.00	12.00	39.60	0.00	0.00	330.0
14	9018	IV SET-ECO		1500		HCR23016		6/26	0.00	6.50	0.00	12.00	1170.00	0.00	0.00	9750.0
15	3005	MICROPORE 3"		60		2310151		9/26	0.00	75.00	0.00	12.00	540.00	0.00	0.00	4500.0
16	3924	POLY APPRON		200		0.00			0.00	8.00	0.00	18.00	288.00	0.00	0.00	1600.0
17	3901	SHOE COVER		300		0.00			0.00	1.95	0.00	18.00	105.30	0.00	0.00	585.0
18	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00	600.0

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	
IGST 5.00%	2950.00	0.00	0.00	147.50	0.00	147.50
IGST 12.00%	54642.00	0.00	0.00	6557.04	0.00	6557.04
IGST 18.00%	2185.00	0.00	0.00	393.30	0.00	393.30
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	59777.00	0.00	0.00	7097.84	0.00	7097.84

TOTAL	59777.00
DIS AMT.	0.00
IGST PAYBLE	7097.84
PAYBLE	0.00
CR/DR NOTE	0.00

Rs. Seventy Two Thousand Six Hundred Twenty Seven Only

MSG:

Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdication only.
Bills not paid due date will attract 24% interest.

FOR ANIL PHARMA

Authorised Signatory

Stock/No. of Boxes Received ...1x5.....
Subject to Physical Check
Name/Employee Code DC 0826 25
Centre Name Sidharthnagar
Date/Time 18/12/23 12 PM
Signature ..... M. No. 9406607592
Bhoshan Singh

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