

Original for Buyer

GST INVOICE

BILL TO :
 DCDC ABV GOVT. MEDICAL COLLEGE RAJNANDGAON
 ATAL BIHAR VAJPAYEE MEMORIAL GOVT. MEDICAL
 COLLEGE, PENDRI, RAJNADGAON State : 22
 CHHATTISGARH - 491441
 PHONE : 9811222044

SHIPPED TO
 Name :- GOVT. MEDICAL COLLEGE
 Address :- DIALYSIS UNIT, ABV GOVT. MEDICAL
 COLLEGE, PENDRI, RAJNANDGAON
 CHHATTISGARH - 491441
 NUMBER :- 8349482632

| | | | |
|--------------|------------|-----------|------------|
| Invoice No | A001945 | Bill No. | |
| Invoice Date | 07-03-2024 | L.R. Date | 07-03-2024 |
| P.O. No. | 25367 | Cases | 1 |
| P.O. Date | 06-03-2024 | Due Date | 05-07-2024 |

Transport :-
 E-WAY BILL NO :-
 VEHICLE NO :-
 STATION :- 22-CHHATTISGARH



NIL PHARMA
 58, RAJAN BABU ROAD,
 DARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPP6291A1ZR
 Mail : anilpharma1997@gmail.com

| HSN | Product Name | Pack | Qty | Free | Batch | Mfg | Exp | M.R.P | Rate | Dis | IGST | Value | Value | Amount |
|----------|--------------------------------|-------|-----|------|----------|-----|-------|-------|--------|------|-------|-------|-------|---------|
| 6210 | BUFFANT CAP | | 100 | | 0.00 | | | 0.00 | 0.90 | 0.00 | 5.00 | 0.00 | 0.00 | 90.00 |
| 30059090 | CATHERIZATION ON KIT | | 100 | | ONK24 | | 12/26 | 0.00 | 28.00 | 0.00 | 12.00 | 0.00 | 0.00 | 2800.00 |
| 3005 | DYNAPLAST | | 1 | | | | | 0.00 | 149.50 | 0.00 | 12.00 | 0.00 | 0.00 | 149.50 |
| 9018 | HYPODERMIC STERILE SYRINGE 5ML | 1*100 | 1 | | 51210023 | | 11/27 | 0.00 | 195.00 | 0.00 | 12.00 | 0.00 | 0.00 | 195.00 |
| 996812 | Add FREIGHT CHARGES | | | | | | | 0.00 | 890.00 | 0.00 | 18.00 | 0.00 | 0.00 | 890.00 |

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employer/Conr: Chandrba Bhatnagar / DC03136
 Centre Name : Atal Bihar Vajpayee Hospital
 Date/Time : 07.03.2024 - 2.30 Pm
 Signature :M. No. 8349482632

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | Total Items :- | Total Qty :- | Value | Amount |
|--------------|---------|--------|----------|--------|------------|----------------|--------------|--------|--------|
| GST 5.00% | 90.00 | 0.00 | 0.00 | 4.50 | 0.00 | 5 | | 4.50 | 0.00 |
| GST 12.00% | 3144.50 | 0.00 | 0.00 | 377.34 | 0.00 | 202 | | 336.00 | 0.00 |
| GST 18.00% | 890.00 | 0.00 | 0.00 | 160.20 | 0.00 | | | 17.94 | 0.00 |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 23.40 | 0.00 |
| TOTAL | 4124.50 | 0.00 | 0.00 | 542.04 | 0.00 | | | 160.20 | 0.00 |

Rs. Four Thousand Six Hundred Sixty Seven Only

FOR ANIL PHARMA

FOR 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.
 Goods not paid due date will attract 24% interest.
 Disputes subject to Jurisdiction only.

Grand Total
 4667.00