

6 Box
gokh

Duplicate for Transporter

GST INVOICE

BILL TO :
DCDC REGIONAL HOSPITAL UNA
REGIONAL HOSPITAL UNA, HAMIRPUR ROAD
UNA, HP State : 02

PHONE : 8506007744

SHIPPED TO

REGIONAL HOSPITAL
DIALYSIS UNIT, REGIONAL HOSPITAL
HAMIRPUR ROAD, UNA
HIMACHAL PRADESH - 174303
NUMBER :- 8506007744

Invoice No	A001641	Bill No.	11-01-2024
Invoice Date	11-01-2024	L.R. Date	11-01-2024
P.O. No.	24778	Cases	6
P.O. Date	05-01-2024	Due Date	10-05-2024

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO :-
VEHICLE NO :-
STATION :- 02-HIMACHAL PRADES



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAAPP6291A1ZR
E-Mail : anipharma1997@gmail.com

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)		30					0.00	230.00	0.00	12.00	828.00	0.00	6900.00
2	30059040	FITSULA OFF KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	3925.00
3	30059040	FITSULA ON-KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	3925.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		51210023		11/27	0.00	195.00	0.00	12.00	46.80	0.00	390.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		51310023		9/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		I3G011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00
7	3004	INJ CARNIXOL		50		MN23196C		7/25	0.00	19.65	0.00	12.00	117.90	0.00	982.50
8	3004	INJ PANTAPROZOLE 40MG		50		MN23248B		9/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
9	30049039	INJ REVIL		50		W632		8/25	0.00	3.30	0.00	12.00	19.80	0.00	165.00
10	9018	IV SET-ECO		500		HGR2301E		6/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
11	3806	KLACII LIQUID HAND SANITIZER 5		3		HS062L			0.00	580.00	0.00	18.00	313.20	0.00	1740.00
12	3005	MICROPORE 3"		100		2312208			0.00	75.00	0.00	12.00	900.00	0.00	7500.00
13	9019	NEBULIZER MACHINE		1		0.00		11/26	0.00	920.00	0.00	12.00	110.40	0.00	920.00
14	30049087	POVINANZ M/B POWDER		50		NO130500		7/26	0.00	15.00	0.00	12.00	90.00	0.00	750.00
15	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	975.00
16	30049069	TAB BIOCETAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	95.00
17	30049039	TAB PEPTILCER40 MG (PANTOSEC)		25		SPA231130		4/25	0.00	34.25	0.00	12.00	102.75	0.00	856.25
18	996812	Add FREIGHT CHARGES							0.00	3460.00	0.00	18.00	622.80	0.00	3460.00
TOTAL													38553.75	0.00	38553.75

CLASS	TOTAL	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	0.00	0.00	0.00	0.00
IGST 12.00%	32378.75	0.00	3885.45	3885.45
IGST 18.00%	6175.00	0.00	1111.50	1111.50
IGST 28.00%	0.00	0.00	0.00	0.00
TOTAL	38553.75	0.00	4996.95	4996.95

DIS	Value	Amount
TOTAL	38553.75	0.00
DIS AMT.		0.00
IGST PAYABLE		4996.95
PAYABLE		0.00
Round off		0.30
CR/DR NOTE		0.00
		0.00
Grand Total		43551.00

FOR ANIL PHARMA

DCDC HSPCL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED

DATE: 15/11/2024

TIME: 06:00 PM RECEIVED BY: [Signature]

Authorised Signatory

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.