Duplicate for Transporter

GST INVOICE

IL PHARMA
RAJAN BABU ROAD,
SH NAGAR, DELHI - 110033
: 011-41557131, 9212300328
. : 20B-137393 \ 21B-137394
: 07AAPPG6291A1ZR
: anilpharma1997@gmail.com

Invoice No	A001720	Bill No.	
Invoice Date	17-01-2024	L.R. Date	17-01-2024
P.O. No.	24804	Cases	0
P.O. Date	05-01-2024	Due Date	16-05-2024

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

BILL TO :
DCDC GOVT. POLYCLINIC KURUKSHETRA
GOVERNMENT POLYCLINIC UMARI ROAD
SECTOR- 4 , KURUKSHETRA State : 06
HARYANA-136118
PHONE. : 7015874488

SHIPPED TO
Name :- GOVT. POLYCLINIC
Address:- DIALYSIS UNIT, GOVT. POLYCLINIC
UMARI ROAD , SECTOR - 04
KUSUKSHETRA, HARYANA - 136118
NUMBER :- 8860258930

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
89029	BLUE PUNCTURE 10LTR		10					0.00	240.00	0.00	12.00	288.00	0.00	2400.00
5	EXAM GLOVES (M)		40					0.00	230.00	0.00	12.00	1104.00	0.00	9200.00
79090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	750.00
59040	FITSULA OFF KIT		1000		0.00			0.00	7.85	0.00	12.00	942.00	0.00	7850.00
59040	FITSULA ON-KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	3925.00
8	GREEN LIFE 10ML SYR	1*50	10		110222	2/22	1/27	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
4	INJ BIOCETAMOL (PYREMOL) 2ML 1		200		I3G011		6/25	0.00	5.10	0.00	12.00	122.40	0.00	1020.00
4	INJ CARNIXOL		400		MN23196C		7/25	0.00	19.65	0.00	12.00	943.20	0.00	7860.00
4	INJ DOPMINE 200MG 1*5 (DOMIN)		25		A23342C		8/25	0.00	16.00	0.00	5.00	20.00	0.00	400.00
49099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-92		10/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
4	INJ HYDROCOTISONE 100MG (EFFCO		100		MN23304C		10/25	0.00	23.50	0.00	5.00	117.50	0.00	2350.00
43913	INJ MEPDEX (DEXA)		100		MN23233E		8/25	0.00	7.00	0.00	12.00	84.00	0.00	700.00
49069	INJ ONDION (EMSET)		100		MN23265A		9/25	0.00	4.80	0.00	12.00	57.60	0.00	480.00
4	INJ PANTAPROZOLE 40MG		200		MN23248B		9/25	0.00	14.30	0.00	12.00	343.20	0.00	2860.00
49039	INJ REVIL		50		W532		8/25	0.00	3.30	0.00	12.00	19.80	0.00	165.00
4	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-280		5/25	0.00	305.00	0.00	12.00	36.60	0.00	305.00
49099	INJ TRANEXA 5ML (TEXACOT)		25		MN23239B		8/25	0.00	33.50	0.00	5.00	41.88	0.00	837.50
3	IV SET-ECO		400		HCR23025		11/26	0.00	6.50	0.00	12.00	312.00	0.00	2600.00

S	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	
5.00%	4337.50	0.00	0.00	216.88	0.00	216.88
12.00%	41345.00	0.00	0.00	4961.40	0.00	4961.40
18.00%	0.00	0.00	0.00	0.00	0.00	0.00
28 %	0.00	0.00	0.00	0.00	0.00	0.00
	45682.50	0.00	0.00	5178.28	0.00	5178.28

TOTAL	45682.50
DIS AMT.	0.00
IGST PAYBLE	5178.28
PAYBLE	0.00
CR/DR NOTE	0.00

Six Thousand Five Hundred Ten Only

& Conditions

ce sold will not be taken back or exchanged.
es subject to Jurisdication only.
paid due date will attract 24% interest.

Stock/No. of Boxes Received .....
Subject to Physical Check
Name/Employee Code .....
Centre Name .....
Date/Time .....
Signature .....M. No.

FOR ANIL PHARMA

Authorised Signatory

Sto. s/no. of Boxes Received .....10.....
Subject to Physical Check
Name/Employee Code .....Gautam.....
Centre Name .....Kurukshetra.....
Date/Time .....17/1/24.....12:26 PM.....
Signature .....M. No.....5788

Continue Page.. 2