

Original for Buyer

GST INVOICE

BILL TO :
 DCDC KCGML KARNAL
 KALPANA CHAWLA GOVERNMENT MEDICAL
 COLLEGE, MODEL TOWN, KARNAL State : 06
 HARYANA-132001
 PHONE. : 9729050786

Invoice No : A000296
 Invoice Date : 01-06-2023
 P.O. No. : 29582-3
 P.O. Date : 5/5/23
 L.R. No.
 L.R. Date : 01-06-2023
 Cases : 0
 Due Date : 01-06-2023

Transport :- BY HAND
 E-WAY BILL NO :-
 VEHICLE NO. 48:41
 STATION :- 06-HARYANA

SHIPPED TO
 Name :-
 ADDRESS :-
 NUMBER :-



ANIL PHARMA

8, RAJAN BABU ROAD,
 ARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 No. : 20B-137393 \ 21B-137394
 IN : 07AAPPG6291A1ZR
 Mail : anilpharma1997@gmail.com

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
9018	IV SET-ECO		900		IVG3010123		12/27	0.00	6.50	0.00	12.00	702.00	0.00	5850.00

Stock/No. of Boxes Received 18 Packet
 Subject to Physical Check
 Name/Employee Code No. 1570 Cravran
 Centre Name KCGML KARNAL
 Date/Time 6.12.23 1.56 PM
 Signature M. No. 97290-50786

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
ST 5.00%	0.00	0.00	0.00	0.00	0.00	1	900	DIS AMT. 0.00
ST 12.00%	5850.00	0.00	0.00	702.00	702.00			IGST PAYABLE 702.00
ST 18.00%	0.00	0.00	0.00	0.00	0.00			PAYABLE 0.00
ST 28 %	0.00	0.00	0.00	0.00	0.00			Round off 0.00
TOTAL	5850.00	0.00	0.00	702.00	702.00			CR/DR NOTE 0.00
								5850.00

Six Thousand Five Hundred Fifty Two Only

R BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 C Code : UJVN0002207



FOR ANIL PHARMA

Authorised Signatory

Grand Total
 6552.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Interest not paid due date will attract 24% interest.
 Disputes subject to Jurisdiction only.