

Duplicate for Transporter

GST INVOICE



ANIL PHARMA

58, RAJAN BABU ROAD,
 ARSH NAGAR, DELHI - 110033
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BILL TO :

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

SHIPPED TO

KCGMC KARNAL
 Name :- KALPANA CHAWLA GOVT. MEDICAL COLLEGE
 ADDRESS :- MODEL TOWN , KARNAL , HARYANA-132001
 NUMBER :- 9729050786

Invoice No	A000039	L.R. No.	
Invoice Date	19-04-2023	L.R. Date	19-04-2023
P.O. No.	22350-4	Cases	0
P.O. Date	06-04-2023	Due Date	17-08-2023

Transport :- BY HAND
 E-WAY BILL N091833392086
 VEHICLE NO. DL01LT8750
 STATION :- 06-HARYANA

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
3005	DYNAPLAST		80		EAB29	3/21	1/24	0.00	149.50	0.00	12.00	1435.20	0.00	11960.00
4015	EXAM GLOVES LATEX		80					0.00	230.00	0.00	12.00	2208.00	0.00	18400.00
9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51812022	1/23	11/27	0.00	195.00	0.00	12.00	117.00	0.00	975.00
9018	HYPODERMIC STERILE SYRINGE 10M	1*50	14		6302023	3/23	1/28	0.00	175.00	0.00	12.00	294.00	0.00	2450.00
3004	INJ BIO CETAMOL (PYREMOL) 2ML 1		100		SPB.220050	9/22	2/24	0.00	5.10	0.00	12.00	61.20	0.00	510.00
3004	INJ HYDROCORTISONE 100MG (EFFCO		100		23GA09 A	2/23	12/24	0.00	23.50	0.00	5.00	117.50	0.00	2350.00
30043913	INJ MEPDEX (DEXA)		50		FN-381	12/24	12/24	0.00	7.00	0.00	12.00	42.00	0.00	350.00
30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20		MDZ22013	3/23	12/24	0.00	45.50	0.00	12.00	109.20	0.00	910.00
3004	INJ REVIL 1*50 (R)	1*50	2		PH-68	11/24	11/24	0.00	165.00	0.00	12.00	39.60	0.00	330.00
30049088	INJ ZINOCAINE (LOX 2%)		50		MZLI-007.	1/23	10/24	0.00	38.50	0.00	12.00	231.00	0.00	1925.00
9018	IV SET-ECO		100		23020655C		1/26	0.00	6.50	0.00	12.00	78.00	0.00	650.00
3005	MICROPORE 3"		80		2302279	3/23	1/26	0.00	75.00	0.00	12.00	720.00	0.00	6000.00

Stock/No. of Boxes Received : 100 - 4
 Subject to Physical Check Yes
 Name/Employee Code : *[Signature]*
 Centre Name : *[Signature]*
 Date/Time : 20-04-23 11:55 AM
 Signature : *[Signature]* M. No. 870888040

LASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Amount
ST 5.00%	2350.00	0.00	0.00	117.50	117.50	12	0.00
ST 12.00%	44460.00	0.00	0.00	5335.20	5335.20	681	5452.70
ST 18.00%	0.00	0.00	0.00	0.00	0.00		0.00
ST 28.00%	0.00	0.00	0.00	0.00	0.00		0.30
TOTAL	46810.00	0.00	0.00	5452.70	5452.70		0.00

FOR ANIL PHARMA



Grand Total

52263.00

Fifty Two Thousand Two Hundred Sixty Three Only

BANK DETAILS AS :-

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

Terms & Conditions

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