

S 30 X

Duplicate for Transporter



ANIL PHARMA

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

GST INVOICE

BILL TO :
DCDC CIVIL HOSPITAL JIND
CIVIL HOSPITAL
JIND - GOHANA ROAD . JIND State : 06
HARYANA-126102
PHONE. : 8506000584

Invoice No	AC01550	Bill No.	
Invoice Date	20-12-2023	L.R. Date	20-12-2023
P.O. No.	24429	Cases	5
P.O. Date	07-12-2023	Due Date	18-04-2024

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

SHIPPED TO
Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
JIND GOHANA ROAD , JIND
HARYANA - 126102
NUMBER :- 8295012840

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)		70					0.00	230.00	0.00	12.00	1932.00	0.00	0.00	16100.00
2	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		51010023		9/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00	3500.00
3	30043913	INJ MEPDEX (DEXA)		50		MN23116B		4/25	0.00	7.00	0.00	12.00	42.00	0.00	0.00	350.00
4*	9018	IV SET-ECO		700		HCR23016		6/26	0.00	6.50	0.00	12.00	546.00	0.00	0.00	4550.00
5	3005	MICROPORE 3"		140		2310151		9/26	0.00	75.00	0.00	12.00	1260.00	0.00	0.00	10500.00
6*	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	0.00	1500.00
7*	30049039	TAB PEPTILCER40 MG (PANTOSEC)		50		SPA231130		4/25	0.00	34.25	0.00	12.00	205.50	0.00	0.00	1712.50
8	996812	Add FREIGHT CHARGES							0.00	1300.00	0.00	18.00	234.00	0.00	0.00	1300.00

Stock/No. of Boxes Received 70, 20, 50, 700, 140, 10, 50
Subject to Physical Check
Name/Employee Code Shubham
Centre Name DCDC CIVIL HOSPITAL
Date/Time 22-12-23
Signature [Signature] M. No. 8295012840

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	38212.50	0.00	0.00	4585.50	4585.50	
IGST 18.00%	1300.00	0.00	0.00	234.00	234.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
TOTAL	39512.50	0.00	0.00	4819.50	4819.50	39512.50

Total Items :- 8
Total Qty :- 1040

DIS AMT. 0.00
IGST PAYBLE 4819.50
PAYBLE 0.00
Round off 0.00
CR/DR NOTE 0.00
0.00

Rs. Forty Four Thousand Three Hundred Thirty Two Only

OUR BANK DETAILS AS :-

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

FOR ANIL PHARMA

Authorised Signatory

Grand Total

44332.00

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 DELHI Jurisdiction only.