Duplicate for Transporter

GST INVOICE

ANIL PHARMA
C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

Invoice No	A000574	L.R. No.	
Invoice Date	25-07-2023	L.R. Date	25-07-2023
P.O. No.	23100	Cases	0
P.O, Date	05-07-2023	Due Date	22-11-2023

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

BILL TO :
DCDC DISTRICT HOSPITAL MUZAFFAR NAGAR
DISTRICT HOSPITAL , RORKEE ROAD
LADDHAWALA State : 09
UP-251001
PHONE. : 9634720912

SHIPPED TO
Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT , DISTRICT HOSPITAL
ROORKEE ROAD , LADDHAWALA
MUZAFFAR NAGAR , UTTAR PRADESH - 251001
NUMBER :- 9634720912

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value		Amount
1	3005	DYNAPLAST		10		0.00			0.00	149.50	0.00	12.00	179.40	0.00	0.00	1495.00
2	30059040	FITSULA OFF KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	0.00	4000.00
3	30059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	0.00	4000.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		26706023		5/28	0.00	195.00	0.00	12.00	46.80	0.00	0.00	390.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		23405023		4/28	0.00	175.00	0.00	12.00	84.00	0.00	0.00	700.00
6	3004	INJ PANTAPROZOLE 40MG		100		23GF07M		5/25	0.00	14.30	0.00	12.00	171.60	0.00	0.00	1430.00
7	9018	IV SET-ECO		500		HCR23007		4/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
8	9018	NEEDLE CUTTER 3LTR		4					0.00	2300.00	0.00	12.00	1104.00	0.00	0.00	9200.00
9	30049087	POVINANZ M/B POWDER		20		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	36.00	0.00	0.00	300.00
10	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00	800.00
11	4015	SURGICARE GLOVES 6.50 NO		100		0.00			0.00	16.00	0.00	12.00	192.00	0.00	0.00	1600.00
12	4015	SURGICAREGLOVES 7.5		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00	800.00
13	30049076	TAB ARKAMIN (CLODICT)		10		23DT0506A		3/26	0.00	38.00	0.00	12.00	45.60	0.00	0.00	380.00
14	3004	XYLOCAINE JELLY		2		0.00			0.00	21.50	0.00	12.00	5.16	0.00	0.00	43.00
15	996812	Add FREIGHT CHARGES							0.00	1470.00	0.00	18.00	264.60	0.00	0.00	1470.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 15
IGST 12.00%	28388.00	0.00	0.00	3406.56	0.00	3406.56	Total Qty :- 1852
IGST 18.00%	1470.00	0.00	0.00	264.60	0.00	264.60	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	29858.00	0.00	0.00	3671.16	0.00	3671.16	

Rs. Thirty Three Thousand Five Hundred Twenty Nine Only

TOTAL	29858.00
DIS AMT.	0.00
IGST PAYBLE	3671.16
PAYBLE	0.00
Round off	-0.16
CR/DR NOTE	0.00
	0.00

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 Jurisdication only.

Stock/No. of Boxes Received ..... 5 Box .....
Subject to Physical Check ok
Name/Employee Code ..... Sony .....
Centre Name ..... Muzaffarnagar Unit .....
Date/Time ..... 27/7/23 .....
Signature ..... Sony ..... M. No. 9634720912

FOR ANIL PHARMA

ANIL PHARMA DELHI

Authorised Signatory

Grand Total

33529.00