

Extra Copy

GST INVOICE

BILL TO :

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

SHIPPED TO

GOVERNMENT POLICLINIC
 DIALYSIS UNIT, GOVERNMENT POLICLINIC
 UMARI ROAD, SECTOR 04, KURUKSHETRA
 HARYANA - 136118
 NUMBER :- 8860258930

Invoice No	A001538	Bill No.	
Invoice Date	20-12-2023	L.R. Date	20-12-2023
P.O. No.	24435	Cases	2
P.O. Date	07-12-2023	Due Date	18-04-2024

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



ANIL PHARMA

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

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
4015	EXAM GLOVES (M)	1*50	35		51010023		9/28	0.00	230.00	0.00	12.00	966.00	0.00	8050.00
9018	HYPODERMIC STERILE SYRINGE 10M		2		I3G011		6/25	0.00	175.00	0.00	12.00	42.00	0.00	350.00
3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		MN23196A		7/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00
3004	INJ CARNIXOL		100		MN23204B		8/25	0.00	19.65	0.00	12.00	235.80	0.00	1965.00
3004	INJ PANTAPROZOLE 40MG		75		0.00			0.00	14.30	0.00	12.00	128.70	0.00	1072.50
3901	SHOE COVER		200					0.00	1.95	0.00	18.00	70.20	0.00	390.00
996812	Add FREIGHT CHARGES							0.00	650.00	0.00	18.00	117.00	0.00	650.00

Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code Govindan No. 1570
 Centre Name Kurukshetra
 Date/Time 20/12/23
 Signature [Signature] M. No. 92290-50786

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Amount
CGST 5.00%	0.00	0.00	0.00	0.00	0.00	7	0.00
CGST 12.00%	11692.50	0.00	0.00	1403.10	1403.10	462	1590.30
CGST 18.00%	1040.00	0.00	0.00	187.20	187.20		0.00
CGST 28 %	0.00	0.00	0.00	0.00	0.00		0.20
TOTAL	12732.50	0.00	0.00	1590.30	1590.30		0.00

Rs. Fourteen Thousand Three Hundred Twenty Three Only

UR BANK DETAILS AS :-

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

Terms & Conditions

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

FOR ANIL PHARMA

Authorised Signatory

Grand Total

14323.00