

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 : 07AAAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

BILL TO :
DCDC SADAR HOSPITAL BOKARO
SADAR HOSPITAL,
CAMP NO-2, BOKARO- State : 20
JHARKHAND-827001
PHONE. : 8506000228

SHIPPED TO
Name :- SADAR HOSPITAL
Address:- DIALYSIS UNIT, SADAR HOSPITAL
ROOM NO 208, CAMP NO-2, NEAR DC OFFICE
BOKARO, JHARKHAND - 827001
NUMBER :- 8506000228

Invoice No : A001477
Invoice Date : 14-12-2023
P.O. No. : 24474
P.O. Date : 07-12-2023
Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 20-JHARKHAND

Bill No. :
L.R. Date : 14-12-2023
Cases : 0
Due Date : 12-04-2024

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	DIAL CHECK-ANEROID SPHYG (BP)		2		RX01052022			0.00	950.00	0.00	12.00	228.00	0.00	1900.00
2	3005	DYNAPLAST		1		0.00			0.00	149.50	0.00	12.00	17.94	0.00	149.50
3	4015	EXAM GLOVES (M)		25		HCR23007		4/26	0.00	230.00	0.00	12.00	690.00	0.00	5750.00
4	9018	IV SET-ECO		300					0.00	6.50	0.00	12.00	234.00	0.00	1950.00
5	3901	SHOE COVER		500					0.00	1.95	0.00	18.00	175.50	0.00	975.00
6	996812	Add FREIGHT CHARGES							0.00	1060.00	0.00	18.00	190.80	0.00	1060.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	6		11784.50
IGST 12.00%	9749.50	0.00	0.00	1169.94	1169.94	828		1536.24
IGST 18.00%	2035.00	0.00	0.00	366.30	366.30			0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			0.00
TOTAL	11784.50	0.00	0.00	1536.24	1536.24			11784.50

Rs. Thirteen Thousand Three Hundred Twenty One Only

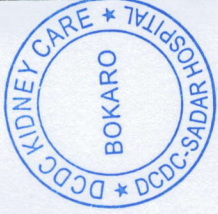
OUR BANK DETAILS AS :-

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.

FOR ANIL PHARMA



Stock No. of Boxes Received
Subject to Physical Check 144
Name/Employee Code : BOKARO
Authorized Signatory : 18.12.23 10:15PM
Date/Time : 18.12.23 8:50:00
Signature : Deep...

Grand Total

13321.00