

Original for Buyer

**GST INVOICE**

**BILL TO :**

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

Invoice No	A001813	Bill No.	
Invoice Date	08-02-2024	L.R. Date	08-02-2024
P.O. No.	25066	Cases	3
P.O. Date	06-02-2024	Due Date	07-06-2024

**SHIPPED TO**

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

**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

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)	1*50	10		68012023		11/28	0.00	230.00	0.00	12.00	276.00	0.00	2300.00
2	9018	HYPODERMIC STERILE SYRINGE 10M		8		18		9/26	0.00	175.00	0.00	12.00	168.00	0.00	1400.00
3	3004	ISOPROPYL ALCOHOL (SPIRIT)		2		HCR23025		11/26	0.00	595.00	0.00	12.00	142.80	0.00	1190.00
4	9018	IV SET-ECO		400		2312223		11/26	0.00	6.50	0.00	12.00	312.00	0.00	2600.00
5	3005	MICROPORE 3"		4		0.00		11/26	0.00	75.00	0.00	12.00	36.00	0.00	300.00
6	9018	SHARP CONTAINER PLASTIC 3LTR		4		0.00			0.00	150.00	0.00	12.00	72.00	0.00	600.00
7	3901	SHOE COVER		400		0.00			0.00	1.95	0.00	18.00	140.40	0.00	780.00
8	4015	SURGICARE GLOVES 6.50 NO	1*25	200		0.00			0.00	16.00	0.00	12.00	384.00	0.00	3200.00
9	996812	Add FREIGHT CHARGES							0.00	1385.00	0.00	18.00	249.30	0.00	1385.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	9	
IGST 12.00%	11590.00	0.00	0.00	1390.80	1390.80		1028
IGST 18.00%	2165.00	0.00	0.00	389.70	389.70		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	<b>13755.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1780.50</b>	<b>1780.50</b>		

Rs. Fifteen Thousand Five Hundred Thirty Six Only

**OUR BANK DETAILS AS :-**  
Bank Name : UJIVAN 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 Jurisdiction only.

FOR ANIL PHARMA



Stock/No. of Boxes Received ..... 3  
Subject to Physical Check ..... 164  
Name/Employee Code ..... BOKARO  
Centre Name ..... BOKARO  
Date/Time ..... 13/02/24  
Signature .....  
M. No. .... 8506000228

Grand Total  
15536.00