



**APIL PHARMA**

RAJAN BABU ROAD,  
 RSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 Mobile : 20B-137393 \ 21B-137394  
 E-MAIL : ANILPHARMA1997@gmail.com

**Duplicate for Transporter**

**GST INVOICE**

**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	A000386	L.R. No.	
Invoice Date	16-06-2023	L.R. Date	16-06-2023
P.O. No.	22787-3	Cases	0
P.O. Date	06-06-2023	Due Date	14-10-2023

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
996812	EXAM GLOVES (M)	1*100	10		19104023		3/28	0.00	230.00	0.00	12.00	276.00	0.00	2300.00
996812	HYPODERMIC STERILE SYRINGE 5ML	1*50	1		18704023		3/28	0.00	195.00	0.00	12.00	23.40	0.00	195.00
996812	HYPODERMIC STERILE SYRINGE 10M		6		Q23AM016		12/24	0.00	175.00	0.00	12.00	126.00	0.00	1050.00
996812	INJ ONDION ( EMSET )		50		HCR23007		4/26	0.00	4.80	0.00	12.00	28.80	0.00	240.00
996812	IV SET-ECO		400		2302279	3/23	1/26	0.00	6.50	0.00	12.00	312.00	0.00	2600.00
996812	MICROPORE 2"		12		2305044		4/26	0.00	46.60	0.00	12.00	67.10	0.00	559.20
996812	MICROPORE 3"		16		0.00			0.00	75.00	0.00	12.00	144.00	0.00	1200.00
996812	SURGICARE GLOVES 6.50 NO		16					0.00	16.00	0.00	12.00	576.00	0.00	4800.00
996812	Add FREIGHT CHARGES		300					0.00	1160.00	0.00	18.00	208.80	0.00	1160.00

<b>TOTAL</b>	<b>TOTAL</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>TOTAL IGST</b>	<b>DIS</b>	<b>IGST</b>	<b>Value</b>	<b>Value</b>	<b>Amount</b>
0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	276.00	0.00	2300.00
12944.20	0.00	0.00	1553.30	1553.30	0.00	0.00	12.00	23.40	0.00	195.00
1160.00	0.00	0.00	208.80	208.80	0.00	0.00	12.00	126.00	0.00	1050.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	28.80	0.00	240.00
14104.20	0.00	0.00	1762.10	1762.10	0.00	0.00	12.00	312.00	0.00	2600.00
<b>TOTAL</b>	<b>TOTAL</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>TOTAL IGST</b>	<b>DIS</b>	<b>IGST</b>	<b>Value</b>	<b>Value</b>	<b>Amount</b>
0.00	0.00	0.00	1762.10	1762.10	0.00	0.00	18.00	208.80	0.00	1160.00

DIS AMT. 0.00  
 IGST PAYABLE 1762.10  
 PAYABLE 0.00  
 Round off -0.30  
 CR/DR NOTE 0.00  
**14104.20**

**Grand Total**  
 15866.00

<b>TOTAL</b>	<b>TOTAL</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>TOTAL IGST</b>	<b>DIS</b>	<b>IGST</b>	<b>Value</b>	<b>Value</b>	<b>Amount</b>
0.00	0.00	0.00	1762.10	1762.10	0.00	0.00	18.00	208.80	0.00	1160.00

**FOR ANIL PHARMA**  
 Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. ....  
 Authorised Signatory

**BANK DETAILS AS :-**  
 Name : UJIVAN SMALL FINANCE BANK  
 Branch Name : ADARSH NAGAR  
 Account No. : 2207120040000335  
 Code : UJVN0002207

**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.  
 Not paid due date will attract 24% interest.  
 Disputes subject to Jurisdiction only.

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