

Duplicate for Transporter

GST INVOICE

BILL TO :
 CDCDC 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

ANIL PHARMA
 C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No : 20B-137393 \ 21B-137394
 GSTIN : 07AAPP6291A1ZR
 E-Mail : anipharma1997@gmail.com

Invoice No : A001316
 Invoice Date : 17-11-2023
 P.O. No. : 24124
 P.O. Date : 06-11-2023
 Transport :- DELHIVERY PRIVATE LIMITED
 E-WAY BILL NO :-
 VEHICLE NO. :-
 STATION :- 20-JHARKHAND

Bill No. :
 L.R. Date : 17-11-2023
 Cases : 1
 Due Date : 16-03-2024

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30043913	INJ MEPDEX (DEXA)		50		MN23116B		4/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00
2	3005	MICROPORE 2"		18		2307088		6/26	0.00	46.60	0.00	12.00	100.66	0.00	838.80
3	3005	MICROPORE 3"		20		2310151		9/26	0.00	75.00	0.00	12.00	180.00	0.00	1500.00
4	30049068	TAB BIOCETAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	95.00
5	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
6	996812	Add FREIGHT CHARGES							0.00	960.00	0.00	18.00	172.80	0.00	960.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	3383.80	0.00	0.00	406.06	406.06	0.00
IGST 18.00%	960.00	0.00	0.00	172.80	172.80	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.34
TOTAL	4343.80	0.00	0.00	578.86	578.86	0.00

Rs. Four Thousand Nine Hundred Twenty Three Only

OUR BANK DETAILS AS :-

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

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

FOR ANIL PHARMA



Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.

Grand Total

4923.00

CLASS	TOTAL	DISCOUNT	IGST	TOTAL IGST	TOTAL
DIS AMT.	0.00				0.00
IGST PAYBLE	578.86				578.86
PAYBLE	0.00				0.00
Round off	0.34				0.34
CR/DR NOTE	0.00				0.00
TOTAL	4343.80				4343.80