

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 : 07AAPPG6291A1ZR
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

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

Invoice No	A001317	Bill No.	
Invoice Date	17-11-2023	L.R. Date	17-11-2023
P.O. No.	24124	Cases	0
P.O. Date	14-11-2023	Due Date	16-03-2024

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO :-
VEHICLE NO :-
STATION :- 20-JHARKHAND

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3004	ISOPROPYL ALCOHOL (SPIRIT)		2		18		9/26	0.00	595.00	0.00	12.00	142.80	0.00	1190.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	0.00
IGST 12.00%	1190.00	0.00	0.00	142.80	142.80	2	142.80
IGST 18.00%	0.00	0.00	0.00	0.00	0.00		0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00		0.00
TOTAL	1190.00	0.00	0.00	142.80	142.80		1190.00

Rs. One Thousand Three Hundred Thirty Three 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 other terms subject to our standard conditions.

FOR ANIL PHARMA

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No. : 8506000228
Authorised Signatory



Grand Total
1333.00