

28/12

Duplicate for Transporter

GST INVOICE



HARMA

N BABU ROAD,
AGAR, DELHI - 110033
1-41557131, 9212300328
B-137393 \ 21B-137394
AAPP6291A1ZR
pharma1997@gmail.com

Invoice No. A001623
Invoice Date 09-01-2024
P.O. No. 24851
P.O. Date 09-01-2024
Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 20-JHARKHAND

Bill No. 09-01-2024
L.R. Date 3
Cases
Due Date 08-05-2024

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

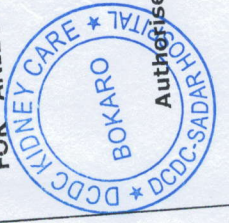
SHIPPED TO
SADAR HOSPITAL
DIALYSIS UNIT, SADAR HOSPITAL
ROOM NO-208, CAMP NO-2, NEAR DC OFFICE
BOKARO, JHARKHAND - 827001
NUMBER :- 8506000228

Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
BUFFANT CAP		100		0.00			0.00	0.90	0.00	5.00	4.50	0.00	90.00
EXAM GLOVES (M)		10		0.00			0.00	230.00	0.00	12.00	276.00	0.00	2300.00
FACE MASK 3 PLY EARLOOP BLUE		100		34707023			0.00	1.50	0.00	5.00	7.50	0.00	150.00
HYPODERMIC STERILE SYRINGE 10M	1*50	8		18	6/28		0.00	175.00	0.00	12.00	168.00	0.00	1400.00
ISOPROPYL ALCOHOL (SPIRIT)		1		HCR23016	9/26		0.00	595.00	0.00	12.00	71.40	0.00	595.00
IV SET-ECO		200		2307088	6/26		0.00	6.50	0.00	12.00	156.00	0.00	1300.00
MICROPORE 2"		6		0.00			0.00	46.60	0.00	12.00	33.55	0.00	279.60
SURGICARE GLOVES 6.50 NO	1*25	300		0.00			0.00	16.00	0.00	12.00	576.00	0.00	4800.00
Add FREIGHT CHARGES							0.00	1130.00	0.00	18.00	203.40	0.00	1130.00
TOTAL													12044.60

DIS AMT.	0.00
IGST PAYABLE	1496.35
PAYABLE	0.00
Round off	0.05
CR/DR NOTE	0.00
TOTAL	12044.60

Total Items :-	9
Total Qty :-	725
TOTAL IGST	12.00
	1280.95
	203.40
	0.00
	1496.35

FOR ANIL PHARMA



Stock/No. of Boxes Received 3
 Subject to Physical Check
 Name/Employee Code
 Name BOKARO
 Date/Time 15/01/24 3PM
 Signature M. No. 8506000228

Conditions
 Goods sold will not be taken back or exchanged.
 Invoice paid due date will attract 24% interest.
 Subject to Jurisdiction only.

Grand Total

13541.00