

Original for Buyer



GST INVOICE

ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 208-197393 | 21B-137394
GSTIN : 07AAPP66291A1ZR
E-Mail : anilpharma1997@gmail.com

Invoice No	A001590	Bill No.	
Invoice Date	03-01-2024	L.R. Date	03-01-2024
P.O. No.	24602-1	Cases	3
P.O. Date	22-12-2023	Due Date	02-05-2024

BILL TO :-
DCDC CIVIL HOSPITAL KHARSA
DIALYSIS UNIT, CIVIL HOSPITAL
HOSPITAL ROAD, DIST - RAIGARH, KHARSA, SI
CHHATTISGARH - 496661
PHONE : 9811222044

SHIPPED TO
Name :- CIVIL HOSPITAL
Address :- DIALYSIS UNIT, CIVIL HOSPITAL
HOSPITAL ROAD, DIST - RAIGARH
KHARSA, CHHATTISGARH - 496661
NUMBER :- 9811222044

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 22-CHHATTISGARH

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
													TOTAL		17649.00
	90182018	OXYGEN MASK ADULT		2		OXMA1122		10/26	0.00	40.00	0.00	12.00	9.60	0.00	80.00
	3024	POLY APPRON		100		0.00			0.00	8.00	0.00	18.00	144.00	0.00	800.00
	30049002	POVINANZ 5% 2LTR (BETADINE		2		NO130739		9/25	0.00	390.00	0.00	12.00	93.60	0.00	780.00
	30049002	POVINANZ M/S POWDER		10		NO130800		7/26	0.00	15.00	0.00	12.00	18.00	0.00	150.00
	9018	PULSE OXYMETER		1		0.00			0.00	950.00	0.00	12.00	114.00	0.00	950.00
	9018	RMS CANULA 18NO		5		022111115		10/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00
	9018	RMS CANULA 20NO		5		022110859		9/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00
	9018	RMS CANULA 22NO		5		022111088		10/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00
	9018	RMS ECG ELETRODES gel	1*100	1		1962250900		4/25	0.00	790.00	0.00	12.00	94.80	0.00	790.00
	40151904	ROYAL GLOVES (RUBBER GLOVES)		8		0.00			0.00	42.00	0.00	18.00	60.48	0.00	336.00
	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	750.00
	9018	STYLET 4.0		1		0.00			0.00	275.00	0.00	12.00	33.00	0.00	275.00
	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00
	990812	ADD FREIGHT CHARGES							0.00	2595.00	0.00	18.00	467.10	0.00	2595.00

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%	22544.00	0.00	0.00	2705.28	0.00	2705.28
IGST 18.00%	3881.00	0.00	0.00	898.58	0.00	898.58
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	26425.00	0.00	0.00	3403.86	0.00	3403.86

Rs. Twenty Nine Thousand Eight Hundred Twenty Nine Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN 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

Authorised Signatory



Grand Total

29829.00