

250369445
DCDC DISTRICT H
DOC

Jind, SunderNagar, D (Haryana)

MAWB: 23760010046826

DCDC DISTRICT HOSPITAL JIND, DCDC DISTRICT HOSPITAL JIND,
DIALYSIS UNIT, CIVIL HOSPITAL JIND GOHANA ROAD JIND,
City: Jind, State: Haryana, PIN: 126102.

23760010046911

GST INVOICE

Duplicate for Transporter

BILL TO :
DCDC CIVIL HOSPITAL JIND
CIVIL HOSPITAL
JIND - GOHANA ROAD , JIND State . 05
HARYANA-126102
PHONE : 8506000584

No	A000711	Bill No.	
Date	12-08-2023	L.R. Date	12-08-2023
	23338	Cases	0
Date	07-08-2023	Due Date	10-12-2023

SHIPPED TO
Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
JIND - GOHANA ROAD, JIND
HARYANA - 126102
NUMBER :- 8295012840

Port :-
BILL NO :-
CLE NO :-
ION :- 06-HARYANA

S.N	HSN		Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	9025	DIGITAL THERMOMETER		2		C00			0.00	75.00	0.00	18.00	27.00	0.00	0.00	150.00
2	4015	EXAM GLOVES (M)		30					0.00	230.00	0.00	12.00	828.00	0.00	0.00	6900.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	30		23705023		4/28	0.00	175.00	0.00	12.00	630.00	0.00	0.00	5250.00
4	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		300		Q22AM065		1/24	0.00	5.10	0.00	12.00	183.60	0.00	0.00	1530.00
5	3004	INJ PANTAPROZOLE 40MG		50		23GF07M		5/25	0.00	14.30	0.00	12.00	85.80	0.00	0.00	715.00
6	9018	IV SET-ECO		1000		HCR23007		4/26	0.00	6.50	0.00	12.00	780.00	0.00	0.00	6500.00
7	3808	KLACII LIQUID HAND SANITIZER 5		6		HS031L			0.00	580.00	0.00	18.00	626.40	0.00	0.00	3480.00
8	3005	MICROPORE 3"		52		2307083		6/26	0.00	75.00	0.00	12.00	468.00	0.00	0.00	3900.00
9	90189912	STETHSCOPE A&C		1		000			0.00	185.00	0.00	12.00	22.20	0.00	0.00	185.00

Stock/No. of Boxes Received Box
Subject to Physical Check
Name/Employee Code Shubhan
Centre Name DCDC and Jind
Date Time 16-08-23
Signature [Signature] M. No. 8295012840

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items	Total Qty	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	9		DIS AMT. 0.00
IGST 12.00%	24980.00	0.00	0.00	2997.60	0.00	1471		IGST PAYBLE 3651.00
IGST 18.00%	3630.00	0.00	0.00	653.40	0.00			PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			Round off 0.00
TOTAL	28610.00	0.00	0.00	3651.00	0.00			CR/DR NOTE 0.00

Rs. Thirty Two Thousand Two Hundred Sixty One Only

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

FOR ANIL PHARMA



Authorized Signatory

Grand Total

32261.00

Terms & Conditions
Once sold will not be taken back or exchanged.
Not paid due date will attract 24% interest.
Subject to Jurisdiction only.