

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 : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

Invoice No	A001189	Bill No.	
Invoice Date	13-11-2023	L.R. Date	13-11-2023
P.O. No.	24217	Cases	0
P.O. Date	06-11-2023	Due Date	12-03-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 06-HARYANA

BILL TO :
DCDC CIVIL HOSPITAL HISAR
CIVIL HOSPITAL, TAYAL BAGH COLONY
NEAR BUS STAND, HISAR State : 06
HARYANA-125001
PHONE : 8506008111

SHIPPED TO
Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
TAYAL BAGH COLONY, NEAR BUS STAND
HISAR, HARYANA - 125001
NUMBER :- 8506000594

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Amount	
1	4015	EXAM GLOVES (M)		45		000			0.00	230.00	0.00	12.00	1242.00	0.00	10350.00
2	30059040	FITSULA ON-KIT		300		34707023			0.00	8.00	0.00	12.00	288.00	0.00	2400.00
3	9018	HYPODERMIC STERILE SYRINGE : 0M	1*50	10		W010		6/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
4	30049039	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
5	9018	IV SET-ECO		550		W010		4/26	0.00	6.50	0.00	12.00	429.00	0.00	3575.00
6	3005	MICROPORE 3"		36		2210151		9/26	0.00	75.00	0.00	12.00	324.00	0.00	2700.00
7	9018	SHARP CONTAINER PLASTIC 3LTR		7		000			0.00	150.00	0.00	12.00	126.00	0.00	1050.00
8	996812	Add FREIGHT CHARGES							0.00	1050.00	0.00	18.00	189.00	0.00	1050.00
													TOTAL	23040.00	

Stock/No. of Boxes Received 4
Subject to Physical Check
Name & Employee Code Rakesh/DC 00097
Centre Name Civil Hospital
Date/Time 13/11/23
Signature [Signature] M. No. 8506000594

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYBLE	PAYBLE	Round off	CR/DR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	8	998	0.00	2827.80	0.00	0.20	0.00
IGST 12.00%	21990.00	0.00	0.00	2638.80	2638.80							
IGST 18.00%	1050.00	0.00	0.00	189.00	189.00							
IGST 28 %	0.00	0.00	0.00	0.00	0.00							
TOTAL	23040.00	0.00	0.00	2827.80	2827.80							0.00

Rs. Twenty Five Thousand Eight Hundred Sixty Eight Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN002207

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



Grand Total

25868.00