

Original for Buyer

GST INVOICE

BILL TO :

DCDC CIVIL HOSPITAL BAHADURGARH
 CIVIL HOSPITAL , DIALYSIS UNIT
 NADHYA MARG , OLD INDUSTRIAL AREA State : 06
 BAHADURGARH
 PHONE : 8506006622

Invoice No	A000989	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23640	Cases	0
P.O. Date	19-09-2023	Due Date	17-01-2024

Transport :-

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

SHIPPED TO

CIVIL HOSPITAL
 DIALYSIS UNIT, CIVIL HOSPITAL
 MADHYA MARG, OLD INDUSTRIAL AREA
 BAHADURGARH, HARYANA - 124507
 NUMBER :- 8506006622

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30049095	INJ HOSTRANIL 25000 IU		100		HIHE23010A		5/25	0.00	130.00	0.00	12.00	0.00	0.00	13000.00
2	996812	Add FREIGHT CHARGES							0.00	450.00	0.00	18.00	0.00	0.00	450.00
<p>Stock/No. of Boxes Received 50x..... Subject to Physical Check Name/Employee Code D.00504 Centre Name C.H. BAHADURGARH Date/Time 21.9.23 2. PM Signature Madhy 8506006622</p>															



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	2		13450.00
IGST 12.00%	13000.00	0.00	0.00	1560.00	1560.00	100		0.00
IGST 18.00%	450.00	0.00	0.00	81.00	81.00			1641.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			0.00
TOTAL	13450.00	0.00	0.00	1641.00	1641.00			13450.00

Rs. Fifteen Thousand Ninety One 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 disputes subject to Jurisdiction only.

FOR ANIL PHARMA

Authorised Signatory

Grand Total

15091.00