

E-Way Bill

1. E-WAY BILL Details

E-Way Bill No : 701398680200

Generated Date : 18-01-2024 20:42:00

Generated By : 07AAPP6291A1ZR

Valid Upto : 19-01-2024 23:59:00

Mode : Road

Approx Distance : 32 KM

Type : Outward - Supply

Document Details : Tax Invoice - A001726 - 18/01/2024

2. Address Details

From

GSTIN : 07AAPP6291A1ZR
ANIL PHARMA
C-58, RAJAN BABU ROAD, ADARSH NAGAR,
DELHI - 110033
DELHI 110033

To

GSTIN : URP
DCDC CIVIL HOSPITAL GHAZIABAD
DISTRICT COMBINED HOSPITAL , SECTOR 23 ,
GHAZIABAD-201001
UTTAR PRADESH 201001

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)			
4015	EXAM GLOVES S	120 ✓	27,600.00	0+0+12+0+0			
63079090	FACE MASK 3 PLY EARLOOP BLUE	500 ✓	750.00	0+0+5+0+0			
30059040	FITSULA OFF KIT	2000 ✓	15,700.00	0+0+12+0+0			
30059040	FITSULA ONKIT	3000 ✓	23,550.00	0+0+12+0+0			
3005	G PLAST	130 ✓	8,840.00	0+0+12+0+0			
9018	GREEN LIFE 10ML SYR	20 ✓	3,500.00	0+0+12+0+0			
9018	HYPODERMIC STERILE SYRINGE 5ML	7 ✓	1,365.00	0+0+12+0+0			
30022012	INJ BEVAC 10ML	1 ✓	595.00	0+0+5+0+0			
3004	INJ BIOCETAMOL PYREMOL 2ML 1	150 ✓	765.00	0+0+12+0+0			
3004	INJ BUDICORTBUDECCEL RESPULES	40 ✓	652.00	0+0+12+0+0			
3004	INJ BUSCOGAST 150	100 ✓	990.00	0+0+12+0+0			
30049099	INJ ETOPHYLINE THEOPHYLINE 1	1 ✓	230.00	0+0+12+0+0			
3004	INJ FRUSAMIDE 150 R LASI	1 ✓	165.00	0+0+12+0+0			
30049069	INJ ONDION EMSET	200 ✓	960.00	0+0+12+0+0			
3004	INJ PANTAPROZOLE 40MG	200 ✓	2,860.00	0+0+12+0+0			
30049039	INJ REVIL	150 ✓	495.00	0+0+12+0+0			
9018	IV SETECO	1200 ✓	7,800.00	0+0+12+0+0			
3808	KLACII LIQUID HAND SANITIZER 5	2 ✓	1,160.00	0+0+18+0+0			
3005	MICROPORE 3	200 ✓	15,000.00	0+0+12+0+0			
9018	PULSE OXYMETER	1 ✓	950.00	0+0+12+0+0			
9018	SHARP CONTAINER PLASTIC 3LTR	4 ✓	600.00	0+0+12+0+0			
30049076	TAB ARKAMIN CLODICT	20 ✓	580.00	0+0+12+0+0			
30049069	TAB BIOCETAMOL 500MG	20 ✓	190.00	0+0+12+0+0			
9018	VACCUTAINER EDTA	100 ✓	600.00	0+0+12+0+0			
9018	VACCUTAINER PLAIN	100 ✓	550.00	0+0+12+0+0			
Total Tax'ble Amount	CGST Amount	SGST Amount	IGST Amount	Cess Amount	Cess Non- Advol Amt	Other Amount	Total Inv. Amount
1,16,447.00	0.00	0.00	13,949.09	0.00	0.00	-0.09	1,30,396.00

4. Transportation Details

Transporter ID & Name : BY HAND

Transporter Doc. No & Date : - 18/01/2024

5. Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	DL01LQ8103 A001726 - 18/01/2024	ADARSH NAGAR	18-01-2024 20:42:00	07AAPP6291A1ZR	Stock No. 1916/24 19/01/24 19/01/24	Doc 1077