RMA

SABU ROAD,
AGAR, DELHI - 110033
011-41557131, 9212300328
20B-137393 \ 21B-137394
07AAPPG6291A1ZR
nilpharma1997@gmail.com

Invoice No	A001667	Bill No.	
Invoice Date	12-01-2024	L.R. Date	12-01-2024
P.O. No.	24846	Cases	0
P.O, Date	05-01-2024	Due Date	11-05-2024

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

CIVIL HOSPITAL RAEBAREILY
State : 09

PHONE. : 8506006174

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, RANABENI MADHAV SINGH JILA CHIKITSALYA , NEAR BUS STOP RAEBARELI , UTTAR PRADESH - 229001
NUMBER :- 8506006174

Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
EXAM GLOVES (M)		50					0.00	230.00	0.00	12.00	1380.00	0.00	0.00	11500.00
Add FREIGHT CHARGES							0.00	860.00	0.00	18.00	154.80	0.00	0.00	860.00

Stock/No. of Boxes Received 1 (Box)
Subject to Physical Check
Name/Employee Code DC0209.1
Centre Name DHRBL
Date/Time 15/1/24 - 12:00PM
Signature Pooja M. No. 9528251955

	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	
0%	0.00	0.00	0.00	0.00	0.00	0.00
00%	11500.00	0.00	0.00	1380.00	0.00	1380.00
00%	860.00	0.00	0.00	154.80	0.00	154.80
%	0.00	0.00	0.00	0.00	0.00	0.00
	12360.00	0.00	0.00	1534.80	0.00	1534.80

Total Items :- 2
Total Qty :- 50

TOTAL	12360.00
DIS AMT.	0.00
IGST PAYBLE	1534.80
PAYBLE	0.00
Round off	0.20
CR/DR NOTE	0.00
	0.00

Thousand Eight Hundred Ninety Five Only

K DETAILS AS :-
: UJJIVAN SMALL FINANCE BANK
e : ADARSH NAGAR
: 2207120040000335
UJVN0002207

onditions
sold will not be taken back or exchanged.
due date will attract 24% interest.
ubject to Jurisdication only.

FOR ANIL PHARMA

Authorised Signatory

Grand Total
13895.00

Our Software MARG Erp 8010872734,9650813213,9911803271