Duplicate for Transporter

ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001060	Bill No.	
Invoice Date	16-10-2023	L.R. Date	16-10-2023
P.O. No.	23922	Cases	3
P.O, Date	09-10-2023	Due Date	13-02-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 20-JHARKHAND

BILL TO :
DCDC SADAR HOSPITAL DUMKA
SOUTH BLOCK 1ST FLOOR DIALYSIS UNIT
NEW BUILDING SADAR HOSPITAL DUMKA State : 20
JHARKHAND-814101
PHONE. : 7209638909

SSD
3 Box

SHIPPED TO
Name :- SADAR HOSPITAL
Address:- DIALYSIS UNIT, SADAR HOSPITAL
SOUTH BLOCK, 1ST FLOOR, NEW BUILDING
DUMKA , JHARKHAND - 814101
NUMBER :- 7209638909

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	6210	BUFFANT CAP		100		0.00			0.00	0.90	0.00	5.00	4.50	0.00	0.00	90.00
2	4015	EXAM GLOVES (M)		30					0.00	230.00	0.00	12.00	828.00	0.00	0.00	6900.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		400		0.00			0.00	1.50	0.00	5.00	30.00	0.00	0.00	600.00
4	30059040	FITSULA OFF KIT		600		0.00			0.00	8.00	0.00	12.00	576.00	0.00	0.00	4800.00
5	30059040	FITSULA ON-KIT		600		0.00			0.00	8.00	0.00	12.00	576.00	0.00	0.00	4800.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	14		34707023		6/28	0.00	175.00	0.00	12.00	294.00	0.00	0.00	2450.00
7	3004	INJ MEDARONE 3ML (CORDRONE)		5		A22590A	2/23	11/24	0.00	50.00	0.00	12.00	30.00	0.00	0.00	250.00
8	9018	IV SET-ECO		700		HCR23008		5/26	0.00	6.50	0.00	12.00	546.00	0.00	0.00	4550.00
9	3005	MICROPORE 2"		12		2307088		6/26	0.00	46.60	0.00	12.00	67.10	0.00	0.00	559.20
10	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	0.00	750.00
11	996812	Add FREIGHT CHARGES							0.00	2690.00	0.00	18.00	484.20	0.00	0.00	2690.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	
IGST 5.00%	690.00	0.00	0.00	34.50	0.00	34.50
IGST 12.00%	25059.20	0.00	0.00	3007.10	0.00	3007.10
IGST 18.00%	2690.00	0.00	0.00	484.20	0.00	484.20
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	28439.20	0.00	0.00	3525.80	0.00	3525.80

Total Items :- 11
Total Qty :- 2466

TOTAL	28439.20
DIS AMT.	0.00
IGST PAYBLE	3525.80
PAYBLE	0.00
Round off	0.00
CR/DR NOTE	0.00
	0.00

Rs. Thirty One Thousand Nine Hundred Sixty Five Only

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN 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 Jurisdication only.

FOR ANIL PHARMA

Stock/No. of Boxes Received ..... 3 .....
Subject to Physical Check
Name/Employee Code ..... Swarup / DC00894 .....
Centre Name ..... PTMCH, Dumka .....
Date/Time ..... 27/10/2023 At 3:00PM ..... Authorised Signatory
Signature ..... M. No. BS.06.000181

Grand Total

31965.00