

GST INVOICE

Duplicate for Transporter

BILL TO :
DCDC CIVIL HOSPITAL SONEPAT
CIVIL HOSPITAL SONEPAT
State : 06

PHONE : 8506004422

SHIPPED TO
Name :- CIVIL HOSPITAL
Address :- DIALYSIS UNIT, CIVIL HOSPITAL
SONIPAT, HARYANA - 131001

NUMBER :- 8506004422

Invoice No : A000775
Invoice Date : 14-08-2023
P.O. No. : 23366
P.O. Date : 07-08-2023

Bill No. :
L.R. Date : 14-08-2023
Cases : 0
Due Date : 12-12-2023

Transport : BY HAND
E-WAY BILL NO: 08135708868
VEHICLE NO. :
STATION : 06 HARYANA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300320
D.L.No. : 205-137399/21B-137394
GSTIN : 07AUPP5629A1ZR
E-Mail : anilpharma1997@gmail.com

ANIL PHARMA
C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300320
D.L.No. : 205-137399/21B-137394
GSTIN : 07AUPP5629A1ZR
E-Mail : anilpharma1997@gmail.com

Product Name

HSN

S.N

HSN

Pack Qty

Free

Batch

Mfg

Exp

M.R.P

Rate

Dis

IGST

Value

Value

Amount

CLASS

TOTAL

DISCOUNT

IGST

SCHEME

TOTAL

IGST 5.00%

1175.00

IGST 12.00%

47435.00

IGST 18.00%

0.00

IGST 28 %

0.00

TOTAL

48610.00

DISCOUNT

0.00

IGST

58.75

SCHEME

0.00

TOTAL

48610.00

IGST 5.00%

1175.00

IGST 12.00%

47435.00

IGST 18.00%

0.00

IGST 28 %

0.00

TOTAL

48610.00

DISCOUNT

0.00

IGST

58.75

SCHEME

0.00

TOTAL

48610.00

IGST 5.00%

1175.00

IGST 12.00%

47435.00

IGST 18.00%

0.00

IGST 28 %

0.00

TOTAL

48610.00

Rs. Fifty Four Thousand Three Hundred Sixty 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.

Stock/No. of Boxes Received : 09
Subject to Physical Check
May Employee Code : DCO1643
C. Name : H. Somnath
Date/Time : 14/08/2023 8:15
Signature : [Signature] M. No. 92-143125

FOR ANIL PHARMA
Authorized Signatory

Grand Total : 54361.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

TOTAL : 48610.00

Bill

0130-2236036
9416370507

GARG PHOTOSTATE & COMMUNICATION

Deals in : All Types of Stationery and Mobile Recharge
Opp. Civil Hospital, Delhi Road, Sonapat-131001

No. **710**

Date: 18/8/2022

M/s. DC DC Kalyan G-8 G.H. Sonapat

S. No.	PARTICULARS	RATE	AMOUNT
1.	Photostate		
2.	FAX		
3.	Computar Job Work		
4.	Stationery		
5.	Other Works		
6.	1 fluid	30/-	30
7.	100 masam	20/-	20
8.	10HP masam	10/-	10
9.			
10.			
11.			
12.			
13.			
		Total	60

E. & O. E.

Account No. 541401010050501
JBI, HUDA Complex, Sonapat
SC : UPIN0554146

Signature

www.hamrick.com