Extra Copy

GST INVOICE

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

Invoice No	A000174	L.R. No.	
Invoice Date	12-05-2023	L.R. Date	12-05-2023
P.O. No.	22551-3	Cases	0
P.O, Date	05-05-2023	Due Date	09-09-2023

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 02-HIMACHAL PRADES

BILL TO :
DCDC REGIONAL HOSPITAL BILASPUR
REGIONAL HOSPITAL
EXICE COLONY , BILASPUR State : 02

PHONE. : 7018470530

SHIPPED TO
Name :- REGIONAL HOSPITAL
ADDRESS :- DIALYSIS UNIT, REGIONAL HOSPITAL
EXICE COLONY, BILASPUR
HIMACHAL PRADESH-174001
NUMBER :- 7018470530

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90189029	BLUE PUNCTURE 10LTR		2					0.00	240.00	0.00	12.00	57.60	0.00	480.00
2	9025	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	150.00
3	30059040	FITSULA OFF KIT		100		0.00			0.00	8.00	0.00	12.00	96.00	0.00	800.00
4	30059040	FITSULA ON-KIT		100		0.00			0.00	8.00	0.00	12.00	96.00	0.00	800.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		51812022	1/23	11/27	0.00	195.00	0.00	12.00	70.20	0.00	585.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	6		6302023	3/23	1/28	0.00	175.00	0.00	12.00	126.00	0.00	1050.00
7	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-89		11/24	0.00	230.00	0.00	12.00	27.60	0.00	230.00
8	3004	INJ PANTAPROZOLE 40MG		50		D1012332F		2/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
9	3004	ISOPROPYL ALCOHOL (SPIRIT)		2		04	8/22	4/25	0.00	480.00	0.00	12.00	115.20	0.00	960.00
10	9018	IV SET-ECO		300		23020055C		1/26	0.00	6.50	0.00	12.00	234.00	0.00	1950.00
11	90189029	PULSE OXYMETER		2		0.00			0.00	950.00	0.00	12.00	228.00	0.00	1900.00
12	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	750.00
13	3901	SHOE COVER		200		0.00			0.00	1.95	0.00	18.00	70.20	0.00	390.00
14	996812	Add FREIGHT CHARGES							0.00	1200.00	0.00	18.00	216.00	0.00	1200.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	10220.00	0.00	0.00	1226.40	0.00	1226.40
IGST 18.00%	1740.00	0.00	0.00	313.20	0.00	313.20
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	11960.00	0.00	0.00	1539.60	0.00	1539.60

Rs. Thirteen Thousand Five Hundred Only

Total Items :- 14
Total Qty :- 773

TOTAL	**11960.00**
DIS AMT.	0.00
IGST PAYBLE	1539.60
PAYBLE	0.00
Round off	0.40
CR/DR NOTE	**0.00**
	0.00

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

Stock/No. of Boxes Received ..... 02 Box
Subject to Physical Check
Name/Employee Code ..... Sachin DC00300
Centre Name ..... RH Bilaspur
Date/Time ..... 16/5/23 11:13 AM
Signature ..... M. No. 7018470530

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

Authorised Signatory

Grand Total

13500.00