

Duplicate for Transporter

GST INVOICE

BILL TO :
 DCDC REGIONAL HOSPITAL, BILASPUR
 REGIONAL HOSPITAL
 EXICE COLONY, BILASPUR State : 02
 PHONE : 7018470530

Invoice No	A000544	L.R. No.	
Invoice Date	21-07-2023	L.R. Date	21-07-2023
P.O. No.	23167	Cases	0
P.O. Date	05-07-2023	Due Date	18-11-2023

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

SHIPPED TO
 Name :- REGIONAL HOSPITAL
 ADDRESS :- DIALYSIS UNIT, REGIONAL HOSPITAL 3
 EXICE COLONY, BILASPUR
 HIMACHAL PRADESH - 174001
 NUMBER :- 7018470530



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

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		5					0.00	240.00	0.00	12.00	144.00	0.00	1200.00
2	4015	EXAM GLOVES (M)		10					0.00	230.00	0.00	12.00	276.00	0.00	2300.00
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		26706023		5/28	0.00	195.00	0.00	12.00	70.20	0.00	585.00
6	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	6		23405023		4/28	0.00	175.00	0.00	12.00	126.00	0.00	1050.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		022AM065		1/24	0.00	5.10	0.00	12.00	30.60	0.00	255.00
8	3004	INJ CARNIXOL		50		MN23081A		3/25	0.00	24.50	0.00	12.00	147.00	0.00	1225.00
9	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		23GB20H		1/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
10	30049069	INJ ONDION (EMSET)		50		Q23AM016		12/24	0.00	4.80	0.00	12.00	28.80	0.00	240.00
11	3004	INJ PANTAPROZOLE 40MG		100		23GF07M		5/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
12	9018	IV SET-ECO	1*100	300		HCR23007		4/26	0.00	6.50	0.00	12.00	234.00	0.00	1950.00
13	90259000	NIPRO GLUCO STRIP		1		UY20KBCYB		6/24	0.00	850.00	0.00	12.00	102.00	0.00	850.00
14	3901	SHOE COVER		300		0.00			0.00	1.95	0.00	18.00	105.30	0.00	585.00
15	4015	SURGICAREGLOVES 7.5		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
16	996812	Add FREIGHT CHARGES							0.00	1415.00	0.00	18.00	254.70	0.00	1415.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1175.00	0.00	0.00	58.75	58.75	0.00
IGST 12.00%	13485.00	0.00	0.00	1618.20	1618.20	0.00
IGST 18.00%	2000.00	0.00	0.00	360.00	360.00	0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	16660.00	0.00	0.00	2036.95	2036.95	0.00

Rs. Eighteen Thousand Six Hundred Ninety Seven Only

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 03
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 7018470530

FOR ANIL PHARMA



Authorised Signatory

Grand Total

18697.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.