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Duplicate for Transporter

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	A001721	Bill No.	
Invoice Date	17-01-2024	L.R. Date	17-01-2024
P.O. No.	24798	Cases	0
P.O. Date	05-01-2024	Due Date	16-05-2024

Transport :- BY HAND
E-WAY BILL NO :-
VEHICLE NO. DL01LT8750
STATION :- 06-HARYANA

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 :- 8814006638

	90189029	BLUE PUNCTURE 10LTR		5				0.00	240.00	0.00	12.00	144.00	0.00	0.00	1200.00
2	90183990	BT SET (NV)		100	HCRBT001		11/25	0.00	19.00	0.00	12.00	228.00	0.00	0.00	1900.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		200	0.00			0.00	1.50	0.00	5.00	15.00	0.00	0.00	300.00
4	30059040	FITSULA OFF KIT		1000	0.00			0.00	7.85	0.00	12.00	942.00	0.00	0.00	7850.00
5	30059040	FITSULA ON-KIT		800	0.00			0.00	7.85	0.00	12.00	753.60	0.00	0.00	6280.00
	3005	G PLAST		100	23110D0		10/28	0.00	68.00	0.00	12.00	816.00	0.00	0.00	6800.00
	9018	GREEN LIFE 10ML SYR	1*50	10	110222	2/22	1/27	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5	21210023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00
	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		300	I3G01T		5/25	0.00	5.10	0.00	12.00	183.60	0.00	0.00	1530.00
0	3004	INJ BUSCOGAST 1*50		100	MN23234A		8/25	0.00	9.90	0.00	12.00	118.80	0.00	0.00	990.00
1	3004	INJ CARNIXOL		500	MN23289B		10/25	0.00	19.65	0.00	12.00	1179.00	0.00	0.00	9825.00
2	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	2	RE-92		10/25	0.00	230.00	0.00	12.00	55.20	0.00	0.00	460.00
3	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	2	FM-123		3/25	0.00	165.00	0.00	12.00	39.60	0.00	0.00	330.00
4	30043913	INJ MEPDEX (DEXA)		100	MN23233E		8/25	0.00	7.00	0.00	12.00	84.00	0.00	0.00	700.00
5	30049069	INJ ONDION (EMSET)		200	MN23265A		9/25	0.00	4.80	0.00	12.00	115.20	0.00	0.00	960.00
6	30049039	INJ REVIL		200	W532		8/25	0.00	3.30	0.00	12.00	79.20	0.00	0.00	660.00
7	9018	IV SET-ECO		500	HCR23025		11/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
8	3005	MICROPORE 2"		48	2310151		9/26	0.00	46.60	0.00	12.00	268.42	0.00	0.00	2236.80

TAXES	TOTAL	SCHEME	DISCOUNT	IGST	CESS	TOTAL GST
IGST 5.00%	300.00	0.00	0.00	15.00	0.00	15.00
IGST 12.00%	47696.80	0.00	0.00	5723.62	0.00	5723.62
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	47996.80	0.00	0.00	5738.62	0.00	5738.62

TOTAL	47996.80
DIS AMT.	0.00
IGST PAYBLE	5738.62
PAYBLE	0.00
CR/DR NOTE	0.00

Rs. Seventy Nine Thousand Three Hundred Ninety Five Only

MSG:

Continue Page.. 2

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdication only.
Bills not paid due date will attract 24% interest.

Stock/No. of Boxes Received 13 Box
Subject to Physical Check
Name/Employee Code .....
Counter Name ..... Calcutta Medical Supplies
Date/Time ..... 11:30 pm 17-1-2024
Signature ..... M. No. 8506004422

FOR ANIL PHARMA

Authorised Signatory

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CIVIL HOSPITAL SONEPAT
State : 06

PHONE. : 8506004422

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

NUMBER :- 8814006638

3005	MICROPORE 3"		200	2312223		11/26	0.00	75.00	0.00	12.00	1800.00	0.00	0.00	15000.00
30049087	POVINANZ M/B POWDER		100	N0130500		7/26	0.00	15.00	0.00	12.00	180.00	0.00	0.00	1500.00
9018	SHARP CONTAINER PLASTIC 3LTR		10	0.00			0.00	150.00	0.00	12.00	180.00	0.00	0.00	1500.00
3901	SHOE COVER		300	0.00			0.00	1.95	0.00	18.00	105.30	0.00	0.00	585.00
30049039	TAB PEPTILCER40 MG (PANTOSEC)		50	SPA231130		4/25	0.00	34.25	0.00	12.00	205.50	0.00	0.00	1712.50
996812	Add FREIGHT CHARGES						0.00	2450.00	0.00	18.00	441.00	0.00	0.00	2450.00
											TOTAL			47996.80

Stock/No. of Boxes Received 13 Box
Subject to Physical Check
Name/Employee Code
Centre Name Civil Hospital Sonipat
Date/Time 4:30pm 17/1/2024
Signature Kusum Patel M. No. 8506004422

	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
ST 5.00%	300.00	0.00	0.00	15.00	0.00	15.00
ST 12.00%	67409.30	0.00	0.00	8089.12	0.00	8089.12
ST 18.00%	3035.00	0.00	0.00	546.30	0.00	546.30
ST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TAL	70744.30	0.00	0.00	8650.42	0.00	8650.42

Total Items :- 24
Total Qty :- 4832

TOTAL	70744.30
DIS AMT.	0.00
IGST PAYBLE	8650.42
PAYBLE	0.00
Round off	0.28
CR/DR NOTE	0.00
	0.00

Seventy Nine Thousand Three Hundred Ninety Five Only

R BANK DETAILS AS :-
Name : UJJIVAN SMALL FINANCE BANK
ch Name : ADARSH NAGAR
unt No. : 2207120040000335
Code : UJVN0002207

ns & Conditions
s once sold will not be taken back or exchanged.
not paid due date will attract 24% interest.
sputes subject to Jurisdication only.

FOR ANIL PHARMA

Authorised Signatory

Grand Total
79395.00

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