

Duplicate for Transporter

GST INVOICE

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

PHONE : 8506004422

SHIPPED TO
Name : CIVIL HOSPITAL
DIALYSIS UNIT, CIVIL HOSPITAL
Address:- SONIPAT, HARYANA - 131001
NUMBER :- 8814006638

Invoice No	A001722	Bill No.	
Invoice Date	17-01-2024	L.R. Date	17-01-2024
P.O. No.	24830	Cases	0
P.O. Date	05-01-2024	Due Date	16-05-2024

Transport :- BY HAND

EWAY BILL NO. :-

VEHICLE NO. 13-83

STATION :- HARYANA

ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZF
E-Mail : anipharma1997@gmail.com

4015	EXAM GLOVES (S)	50	0.00	230.00	0.00	12.00	1380.00	0.00	11500.00
4015	EXAM GLOVES (M)	100	0.00	230.00	0.00	12.00	2760.00	0.00	23000.00
<p>Stock/No. of Boxes Received 13 Box</p> <p>Stock/No. of Boxes Received 13 Box</p> <p>Subject to Physical Check</p> <p>Subject to Physical Check</p> <p>Name/Employee Code</p> <p>Name/Employee Code</p> <p>Centre Name</p> <p>Centre Name</p> <p>Date/Time</p> <p>Date/Time</p> <p>Signature</p> <p>Signature</p> <p>M. No.</p> <p>M. No.</p>									
IGST 5.00%		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%		34500.00	0.00	4140.00	0.00	0.00	4140.00	0.00	4140.00
IGST 18.00%		0.00	0.00	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	0.00	0.00
TOTAL		34500.00	0.00	4140.00	0.00	0.00	4140.00	0.00	34500.00

Rs. Thirty Eight Thousand Six Hundred Forty Only

OUR BANK DETAILS AS :-

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

FOR ANIL PHARMA



Authorized Signatory

Grand Total

38640.00

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