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 : 07AARPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

Invoice No	A000426	L.R. No.	
Invoice Date	21-06-2023	L.R. Date	21-06-2023
P.O. No	22803-2	Cases	0
P.O. Date	06-06-2023	Due Date	19-10-2023

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

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

PHONE. : 8506004422

SHIPPED TO
Name :- CIVIL HOSPITAL
ADDRESS :- DISLYSIS UNIT, CIVIL HOSPITAL SONIPAT , HARYANA - 131001

NUMBER :- 8506004422

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		10					0.00	240.00	0.00	12.00	288.00	0.00	0.00	2400.
2	4015	EXAM GLOVES (M)		5					0.00	230.00	0.00	12.00	138.00	0.00	0.00	1150.
3	30059040	FITSULA OFF KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.
4	30059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	0.00	4000.
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		19104023		3/28	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		18704023		3/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		200		Q22AM065		1/24	0.00	5.10	0.00	12.00	122.40	0.00	0.00	1020
8	30043913	INJ MEPDEX (DEXA)		100		MN23116B		4/25	0.00	7.00	0.00	12.00	84.00	0.00	0.00	700
9	30049069	INJ ONDION (EMSET)		100		Q23AM016		12/24	0.00	4.80	0.00	12.00	57.60	0.00	0.00	480
10	30049039	INJ REVIL		200		W010		12/24	0.00	3.30	0.00	12.00	79.20	0.00	0.00	660
11	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-278	2/23	10/24	0.00	305.00	0.00	12.00	36.60	0.00	0.00	305
12	3005	MICROPORE 2"		48		2302279	3/23	1/26	0.00	46.60	0.00	12.00	268.42	0.00	0.00	2236
13	90183100	NIPRO NEEDLE 26G	1*100	2		22134	9/22	4/27	0.00	85.00	0.00	12.00	20.40	0.00	0.00	170
14	90192090	POWER DROOL (T-PEICE WITH NEB		2		G230440711		3/28	0.00	110.00	0.00	12.00	26.40	0.00	0.00	220
15	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	0.00	1500
16	30049076	TAB ARKAMIN (CLODICT)		20					0.00	38.00	0.00	12.00	91.20	0.00	0.00	760
17	30049069	TAB BIOCETAMOL 500MG		50		CPTV 513	12/22	10/25	0.00	9.50	0.00	12.00	57.00	0.00	0.00	475
18	30049072	TAB BIODEPIN 5MG(DEPIN)		20		SPA22398		10/24	0.00	40.00	0.00	12.00	96.00	0.00	0.00	800

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%	27601.80	0.00	0.00	3312.22	0.00	3312.22
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	27601.80	0.00	0.00	3312.22	0.00	3312.22

TOTAL	27601
DIS AMT.	0
GST PAYBLE	3312
PAYBLE	0
CR/DR NOTE	0

Rs. Thirty Two Thousand Eight Hundred Thirty Two Only

MSG:

Stock/No. of Boxes Received
Checked by Physical Check
Employee Code
Date 22-06-23
Signature
M. No. 8506004422

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.

FOR ANIL PHARMA

ANIL PHARMA Auth. Sign. DELHI

Authorised Signatory

Continue Page..

Scanned by VueScan - get a free trial at www.hamrick.com