

Duplicate for Transporter

GST INVOICE

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 :- 8506004422

Invoice No	A000984	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23638	Cases	0
P.O. Date	19-09-2023	Due Date	17-01-2024

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

ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 205-137393 \ 21B-137394
GSTIN : 07KAPPG6291A1ZR
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	90259000	NIPRO GLUCO STRIP	1108		UY20KBCYB		6/24	0.00	850.00	0.00	12.00	306.00	0.00	2550.00
2	996812	Add FREIGHT CHARGES						0.00	150.00	0.00	18.00	27.00	0.00	150.00
TOTAL											2700.00	333.00	0.00	2700.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	2	
IGST 12.00%	2550.00	0.00	0.00	306.00	306.00	3	
IGST 18.00%	150.00	0.00	0.00	27.00	27.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	2700.00	0.00	0.00	333.00	333.00		

Rs. Three Thousand Thirty Three 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 : 13
Contact to Physical Check : P.01315 / Khumbhar FOR ANIL PHARMA
Employee Code : Civil Hospital Sonapat
Signature : M. No. 8506004422

DIS AMT. 0.00
IGST PAYABLE 333.00
PAYABLE 0.00
Round off 0.00
CRIDR NOTE 0.00

Grand Total
3033.00



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.

