

Duplicate for Transporter

**GST INVOICE**

**BILL TO :**  
 DCDC MCH CHARKHI DADRI  
 MCH UNIT, INFRONT OF GOVT. SENIOR SEC.  
 SCHOOL, JHADU SING CHOWK, CHARKHI DADRI State  
 HARYANA-127306  
 PHONE : 8268000080

**SHIPPED TO**  
 Name :- MCH UNIT  
 Address :- DIALYSIS UNIT, MCH UNIT INFRONT OF  
 GOVT. SENIOR SEC. SCHOOL, JHADU SING  
 CHOWK, CHARKHI DADRI, HARYANA - 127306  
 NUMBER :- 8860258510



**ANIL PHARMA**

RAJAN BABU ROAD,  
 5H NAGAR, DELHI - 110033  
 : 011-41557131, 9212300328  
 : 20B-137393 \ 21B-137394  
 : 07AAPP6291A1ZR  
 : anilpharma1997@gmail.com

Invoice No : A001855  
 Invoice Date : 09-02-2024  
 P.O. No. : 2038  
 P.O. Date : 07-02-2024

Bill No.  
 L.R. Date : 09-02-2024  
 Cases : 1  
 Due Date : 08-06-2024

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

SSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
05	G PLAST	1*100	16		2311BD0		10/28	0.00	68.00	0.00	12.00	130.56	0.00	1088.00
08	HYPODERMIC STERILE SYRINGE 5ML	1*50	4		51210023		11/27	0.00	195.00	0.00	12.00	93.60	0.00	780.00
18	HYPODERMIC STERILE SYRINGE 10M	1*50	4		E9012023		11/28	0.00	175.00	0.00	12.00	84.00	0.00	700.00
04	INJ CARNIXOL	1*50	100		M23289B		10/25	0.00	19.65	0.00	12.00	235.80	0.00	1965.00
04	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1		F4-125		9/25	0.00	165.00	0.00	12.00	19.80	0.00	165.00
04	INJ HYDROCOTISONE 100MG (EFFCO	1*50	50		23GL16Z		11/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
049069	INJ ONDION ( EMSET )	1*50	50		M23291B		10/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00
049039	INJ REVIL	1*50	50		V632		8/25	0.00	3.30	0.00	12.00	19.80	0.00	165.00
18	IV SET-ECO	1*50	300		1CR23025		11/26	0.00	6.50	0.00	12.00	234.00	0.00	1950.00
05	MICROPORE 3"	1*50	20		2812223		11/26	0.00	75.00	0.00	12.00	180.00	0.00	1500.00
01	ROYAL GLOVES (RUBBER GLOVES)	1*50	10		C00			0.00	42.00	0.00	18.00	75.60	0.00	420.00
01	SHOE COVER	1*50	1000		C00			0.00	1.95	0.00	18.00	351.00	0.00	1950.00
01	Add FREIGHT CHARGES							0.00	815.00	0.00	18.00	146.70	0.00	815.00

SS	TOTAL	DISCOUNT	IGST	TOTAL IGST	TOTAL	Value	Amount
5.00%	1175.00	0.00	58.75	58.75	12913.00	0.00	0.00
12.00%	8553.00	0.00	1026.36	1026.36	DIS AMT.	0.00	0.00
18.00%	3185.00	0.00	573.30	573.30	IGST PAYABLE	1658.41	1658.41
28 %	0.00	0.00	0.00	0.00	PAYABLE	0.00	0.00
	12913.00	0.00	1658.41	1658.41	Round off	-0.41	-0.41
					CR/DR NOTE	0.00	0.00
					<b>TOTAL</b>	<b>12913.00</b>	<b>0.00</b>

**FOR ANIL PHARMA**

**MAERBA IR RECEIVED**

DATE: 15.02.24

TIME: 10:00 AM RECEIVED BY: R.K.

Authorised Signatory

**Grand Total**  
14571.00

**Bank Details AS :-**  
 Name : UJJIVAN SMALL FINANCE BANK  
 Name : ADARSH NAGAR  
 t No. : 2207120040000335  
 Code : UJVN0002207

**Conditions**  
 once sold will not be taken back or exchanged.  
 t paid due date will attract 24% interest.  
 utes subject to Jurisdiction only.