

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 : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

BILL TO :
DCDC GLOCAL HOSPITAL BEGUSARAI
GLOCAL HOSPITAL, SUSHIL NAGAR
NEAR SINGHAUL POKHAR THANA-NH-31 State : 10
P.O+P.S BEGUSARAI
PHONE : 7980034274

SHIPPED TO

Name :- GLOCAL HOSPITAL
Address:- DIALYSIS UNIT, GLOCAL HOSPITAL
SUSHIL NAGAR, NEAR SINGHAUL POKAR
BEGUSARAI, BIHAR - 851134
NUMBER :- 7980034274

Invoice No	A000677	Bill No.	11-08-2023
Invoice Date	11-08-2023	L.R. Date	7
P.O. No.	23388	Cases	7
P.O. Date	07-08-2023	Due Date	09-12-2023

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL N001359004197
VEHICLE NO. :-
STATION :- 10-BIHAR

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (M)	1*50	50	-	237/5023		4/28	0.00	230.00	0.00	12.00	1380.00	0.00	11500.00
2	9018	HYPODERMIC STERILE SYRINGE 10M		10		HCR23007		4/26	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
3	9018	IV SET-ECO		500		2307088		6/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
4	3005	MICROPORE 2"		54					0.00	46.60	0.00	12.00	301.97	0.00	2516.40
5	9018	PULSE OXYMETER		2					0.00	950.00	0.00	12.00	228.00	0.00	1900.00
6	996812	Add FREIGHT CHARGES							0.00	1440.00	0.00	18.00	259.20	0.00	1440.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	6	
IGST 12.00%	20916.40	0.00	0.00	2509.97	2509.97	616	
IGST 18.00%	1440.00	0.00	0.00	259.20	259.20		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	22356.40	0.00	0.00	2769.17	2769.17		

Rs. Twenty Five Thousand One Hundred Twenty Six 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
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.



FOR ANIL PHARMA

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.

Grand Total
25126.00

TOTAL 22356.40
DIS AMT. 0.00
IGST PAYBLE 2769.17
PAYBLE 0.00
Round off 0.43
CR/DR NOTE 0.00
0.00