

Duplicate for Transporter

GST INVOICE

BILL TO :

DCDC DISTRICT HOSPITAL LALITPUR
 DISTRICT HOSPITAL, DIALYSIS UNIT
 MANYAWAR KANSHIRAM JOINT DISTRICT STATE : 09
 HOSPITAL, CIVIL LINES, LALITPUR,
 PHONE : 8770441244

Invoice No	A001044	Bill No.	14-10-2023
Invoice Date	14-10-2023	L.R. Date	5
P.O. No.	23885	Cases	5
P.O. Date	10-10-2023	Due Date	11-02-2024

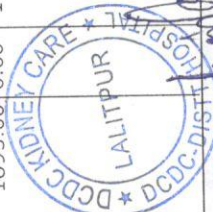
Transport :-
 E-WAY BILL NO :-
 VEHICLE NO. :-
 STATION :- 09-UTTAR PRADESH

ANIL PHARMA

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

SHIPPED TO
 Name :- DISTRICT HOSPITAL
 DIALYSIS UNIT, MANYAWAR KANSIRAM JOINT
 Address:- DISTRICT HOSPITAL, CIVIL LINES
 LALITPUR, UTTAR PRADESH - 284403
 NUMBER :- 8770441244

ISN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
0	BUFFANT CAP		500		0.00			0.00	0.90	0.00	5.00	22.50	0.00	450.00	
5	DYNAPLAST		10		0.00			0.00	149.50	0.00	12.00	179.40	0.00	1495.00	
5	EXAM GLOVES (M)		30		0.00			0.00	230.00	0.00	12.00	828.00	0.00	6900.00	
79090	FACE MASK 3 PLY EARLOOP BLUE		1000		0.00		6/28	0.00	1.50	0.00	5.00	75.00	0.00	1500.00	
8	HYPODERMIC STERILE SYRINGE 5ML	1*100	10		35667023		6/28	0.00	195.00	0.00	12.00	234.00	0.00	1950.00	
8	HYPODERMIC STERILE SYRINGE 10M	1*50	20		34707023		6/25	0.00	175.00	0.00	12.00	420.00	0.00	3500.00	
4	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		13G011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00	
49039	INJ REVIL		100		W010		12/24	0.00	3.30	0.00	12.00	39.60	0.00	330.00	
8	IV SET-ECO		1000		HCR23008		5/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00	
8	PULSE OXYMETER		2		0.00			0.00	950.00	0.00	12.00	228.00	0.00	1900.00	
8812	ADD-FREIGHT-CHARGES							0.00	1895.00	0.00	18.00	341.10	0.00	1895.00	
Stock/No. of Boxes Received 5 Subject to Physical Check Name/Employee Code <i>Divya Sarda (202014)</i> Centre Name <i>DH Lalitpur</i> Date/Time <i>21/10/2023 2:05 PM</i> Signature <i>[Signature]</i> M. No. <i>6170441244</i>											TOTAL	26675.00			
DISCOUNT	0.00	IGST	97.50	TOTAL IGST	3178.20	DIS AMT.	0.00	IGST PAYABLE	3178.20	PAYABLE	0.00	Round off	-0.20	CR/DR NOTE	0.00
TOTAL	1950.00	DISCOUNT	0.00	TOTAL IGST	3178.20	TOTAL	26675.00	DIS AMT.	0.00	IGST PAYABLE	3178.20	PAYABLE	0.00	Round off	-0.20
5.00%	1950.00	DISCOUNT	0.00	TOTAL IGST	3178.20	TOTAL	26675.00	DIS AMT.	0.00	IGST PAYABLE	3178.20	PAYABLE	0.00	Round off	-0.20
12.00%	22830.00	DISCOUNT	0.00	TOTAL IGST	3178.20	TOTAL	26675.00	DIS AMT.	0.00	IGST PAYABLE	3178.20	PAYABLE	0.00	Round off	-0.20
18.00%	1895.00	DISCOUNT	0.00	TOTAL IGST	3178.20	TOTAL	26675.00	DIS AMT.	0.00	IGST PAYABLE	3178.20	PAYABLE	0.00	Round off	-0.20
28%	0.00	DISCOUNT	0.00	TOTAL IGST	3178.20	TOTAL	26675.00	DIS AMT.	0.00	IGST PAYABLE	3178.20	PAYABLE	0.00	Round off	-0.20
TOTAL	26675.00	DISCOUNT	0.00	TOTAL IGST	3178.20	TOTAL	26675.00	DIS AMT.	0.00	IGST PAYABLE	3178.20	PAYABLE	0.00	Round off	-0.20



FOR ANIL PHARMA

BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
 Name : ADARSH NAGAR
 Branch : 2207120040000335
 Code : UJVN0002207

Terms & Conditions

Once sold will not be taken back or exchanged.
 If not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.

Grand Total

29853.00

Authorized Signatory