

GANPATIEXPRES
BZBC

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DOC_252443735 DCDC GLOBAL HOS **DOC**

Begusarai, Mohammadpur, (Bih) MAWB: 23760010177995

DCDC GLOBAL HOSPITAL BEGUSARAI, DCDC GLOBAL HOSPITAL BEGUSARAI, DIALYSIS UNIT GLOBAL HOSPITAL SUSHIL NAGAR NEAR SINGHAUL POKHAR THANA NH-31 REL. PETROL PUMP PO+PS BEGUSARAI, City: Begusarai, State: Bihar, PIN: 851134.

23760010178010

Duplicate for Transporter

GST INVOICE

BILL TO :
DCDC GLOBAL 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
DIALYSIS UNIT, GLOCAL HOSPITAL
SUSHIL NAGAR, NEAR SINGHAUL POKHAR
PO+PS - BEGUSARAI, BIHAR - 851134
NUMBER :- 8709060293

Bill No. A001304
L.R. Date 17-11-2023
Cases 2
Due Date 16-03-2024

DelIVERY PRIVATE LIMITED
BILL NO :-
E NO :-
V :- 10-BIHAR

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
1	30050040	FITSULA ON-KIT	1*50	200	0.00	0.00			0.00	8.00	0.00	12.00	192.00	0.00
2	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	24	0.00	34707023		6/28	0.00	175.00	0.00	12.00	504.00	0.00
3	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1	0.00	FM-123		3/25	0.00	165.00	0.00	12.00	19.80	0.00
4	30049069	INJ ONDION (EMSET)		100	0.00	MN23214A		8/25	0.00	4.80	0.00	12.00	57.60	0.00
5	9018	IV SET-ECO		500	0.00	HCR23007		4/26	0.00	6.50	0.00	12.00	390.00	0.00
6	30049076	TAB ARKAMIN (CLODICT)		200	0.00	23DT0506A		3/26	0.00	38.00	0.00	12.00	912.00	0.00
7	996812	Add FREIGHT CHARGES							0.00	1660.00	0.00	18.00	298.80	0.00

Stock/No. of Boxes Received (2 box)
Subject to Physical Check
Name/Employee Code ...
Centre Name ...
Date/Time ...
Signature ...

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	7	DIS AMT. 0.00
IGST 12.00%	17295.00	0.00	0.00	2075.40	2075.40	1025	IGST PAYBLE 2374.20
IGST 18.00%	1660.00	0.00	0.00	298.80	298.80		PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00		Round off -0.20
TOTAL	18955.00	0.00	0.00	2374.20	2374.20		CR/DR NOTE 0.00

Rs. Twenty One Thousand Three Hundred Twenty Nine Only

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

FOR ANIL PHARMA

Authorised Signatory

Grand Total 21329.00

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.