



D27

DOC\_242584908 DCDC DISTRICT H  
 Chandauli, Shubnagar, D (Uttar)

DCDC DISTRICT HOSPITAL CHANDAULI, DCDC DISTRICT HOSPITAL CHANDAULI, DIALYSIS UNIT, PT. KAMLA PATI TRIPATHI DIATRICT HOSPITAL CHANDAULI, Chandauli, State: Uttar Pradesh, PIN: 232104.

16453810309411

### GST INVOICE

Duplicate for Transporter

Invoice No	A000346	L.R. No.	
Invoice Date	14-06-2023	L.R. Date	14-06-2023
P.O. No.	22825-1	Cases	0
P.O. Date	07-06-2023	Due Date	12-10-2023

**BILL TO :**  
 DCDC DISTRICT HOSPITAL CHANDAULI  
 DIALYSIS UNIT, PT. KAMLA PATI TRIPATHI  
 DIATRICT HOSPITAL, CHANDAULI State : 09  
 UTTAR PRADESH-232104  
 PHONE. : 7800556678

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

**SHIPPED TO**  
 Name :- DISTRICT HOSPITAL  
 ADDRESS :- DIALYSIS UNIT, PT. KAMLA PATI TRIPATHI  
 DISTRICT COMBINED HOSPITAL, CHANDAULI  
 UTTAR PRADESH-232104  
 NUMBER :- 7800556678

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	6210	BUFFANT CAP		300		0.00			0.00	0.90	0.00	5.00	13.50	0.00	270.00
2	3005	DYNAPLAST		5		0.00			0.00	149.50	0.00	12.00	89.70	0.00	747.50
3	4015	EXAM GLOVES (M)		30					0.00	230.00	0.00	12.00	828.00	0.00	585.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		19104023		3/28	0.00	195.00	0.00	12.00	70.20	0.00	6900.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		18704023		3/28	0.00	175.00	0.00	12.00	210.00	0.00	585.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		SPB 220050	9/22	2/24	0.00	5.10	0.00	12.00	30.60	0.00	1750.00
7	30049039	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	255.00
8	9018	IV SET-ECO		100		IVG010123		12/27	0.00	6.50	0.00	12.00	78.00	0.00	165.00
9	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	650.00
10	9018	SURGICAL BLADE 11NO	1*100	1		0.00			0.00	230.00	0.00	12.00	27.60	0.00	975.00
11	996812	Add FREIGHT CHARGES				0.00			0.00	655.00	0.00	18.00	117.90	0.00	230.00
															655.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYBLE	PAYBLE	Round off	CR/DR NOTE
IGST 5.00%	270.00	0.00	0.00	13.50	0.00	11	1049	0.00	1660.80	0.00	-0.30	0.00
IGST 12.00%	11282.50	0.00	0.00	1353.90	13.50							
IGST 18.00%	1630.00	0.00	0.00	293.40	293.40							
IGST 28 %	0.00	0.00	0.00	0.00	0.00							
<b>TOTAL</b>	<b>13182.50</b>	<b>0.00</b>	<b>0.00</b>	<b>1660.80</b>	<b>0.00</b>							<b>0.00</b>

Rs. Fourteen Thousand Eight Hundred Forty 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 ..... 2  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time ..... 19/06/2023  
 Signature ..... M. No. 7800556678

FOR ANIL PHARMA

Authorised Signatory

Grand Total

14843.00

#### 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.