

Duplicate for Transporter

GST INVOICE

BILL TO :

DCDC CIVIL HOSPITAL SONEPAT
CIVIL HOSPITAL SONEPAT
State : 06

PHONE : 8506004422

SHIPPED TO

CIVIL HOSPITAL
DIALYSIS UNIT, CIVIL HOSPITAL
SONIPAT, HARYANA - 131001

NUMBER :- 9729646548

Invoice No	A001980	Bill No.	10-03-2024
Invoice Date	10-03-2024	L.R. Date	10-03-2024
P.O. No.	25364	Cases	6
P.O. Date	05-03-2024	Due Date	08-07-2024

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

ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557121, 9212300328
D.L.No. : 20B-137393/21B-137394
GSTIN : 07AAPPG6291A1Z9
E-Mail : anilpharma1991@gmail.com

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)	20	0.00				0.00	230.00	0.00	12.00	552.00	0.00	4600.00
2	30059040	FITSULA OFF KIT	1000	0.00				0.00	7.85	0.00	12.00	942.00	0.00	7850.00
3	30059040	FITSULA ON-KIT	1000	0.00				0.00	7.85	0.00	12.00	942.00	0.00	7850.00
4	9018	HYPODERMIC STERILE SYRINGE 1.5ml	14	1*50	58012023	11/28		0.00	175.00	0.00	12.00	294.00	0.00	2450.00
5	3004	INJ BIOCETAMOL (PYREMOL) 2ml	50		W723	11/25		0.00	5.10	0.00	12.00	30.60	0.00	255.00
6	3004	INJ CARNIXOL	200		MNE3339A	11/25		0.00	19.65	0.00	12.00	471.60	0.00	3930.00
7	9018	IV SET-ECO	300		KCR3027	12/26		0.00	6.50	0.00	12.00	234.00	0.00	1950.00
8	46151900	ROYAL GLOVES (RUBBER GLOVES)	10					0.00	42.00	0.00	18.00	75.60	0.00	420.00
9	3901	SHOE COVER	2000					0.00	1.95	0.00	18.00	702.00	0.00	3900.00
10	4015	SURGICAREGLOVES 7.5	50					0.00	16.00	0.00	12.00	96.00	0.00	800.00
11	30049075	TAB BIOZOCIN(PARAZONAL XL) 5MG	50		SPA23257	9/25		0.00	28.50	0.00	12.00	102.60	0.00	855.00
12	996812	Add FREIGHT CHARGES						0.00	2430.00	0.00	18.00	437.40	0.00	2430.00

CLASS	TOTAL	DISCOUNT	IGST	IGST	TOTAL IGST	Total Items :-	TOTAL Qty :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	12		0.00
IGST 12.00%	30540.00	0.00	3664.80	3664.80	3664.80	4674		4879.80
IGST 18.00%	6750.00	0.00	1215.00	1215.00	1215.00			0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			0.00
TOTAL	37290.00	0.00	4879.80	4879.80	4879.80			37290.00

Rs. Forty Two Thousand One Hundred Seventy Only

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

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.

FOR ANIL PHARMA

Stamp: ANIL PHARMA
Signature: [Signature]
Date/Time: 10/03/2024
M. No. 9729646548

Grand Total: 42170.00