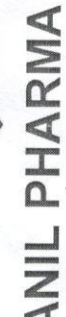


Duplicate for Transporter

GST INVOICE

BILL TO :

DCDC FORD HOSPITAL VARANASI
 FORD HOSPITAL GHAT ROAD, NAER BHU
 TRAUMA CENTER, BALAJI NAGAR COLONY State : 0
 VARANASI, UTTAR PRADESH-221005
 PHONE : 7071714200,7071714200



ANIL PHARMA
 -58, RAJAN BABU ROAD,
 DARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 L.No : 20B-137393 \ 21B-137394
 STIN : 07AAPPG6291A1ZR
 -Mail : anilpharma1997@gmail.com

Invoice No	A000561	L.R. No.	
Invoice Date	22-07-2023	L.R. Date	22-07-2023
P.O. No.	23228-1	Cases	0
P.O. Date	12-07-2023	Due Date	19-11-2023

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

SHIPPED TO

FORD HOSPITAL
 DIALYSIS UNIT, FORD HOSPITAL
 SAMNE GHAT ROAD, NEAR BHU TRAUMA
 CENTER, BALAJI NAGAR COLONY, VARANASI UP-221005
 NUMBER :- 221005

SN	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
		EXAM GLOVES (M)		12		0.00			0.00	230.00	0.00	12.00	331.20	0.00	2760.00
	30059040	FITSULA OFF KIT		50		0.00			0.00	8.00	0.00	12.00	48.00	0.00	400.00
	30059040	FITSULA ON-KIT		100		0.00			0.00	8.00	0.00	12.00	96.00	0.00	800.00
	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	1		26706023		5/28	0.00	195.00	0.00	12.00	23.40	0.00	195.00
	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	5		23405023		4/28	0.00	175.00	0.00	12.00	105.00	0.00	875.00
	9018	IV SET-ECO		200		HCR23007		4/26	0.00	6.50	0.00	12.00	156.00	0.00	1300.00
	3808	KLACII LIQUID HAND SANITIZER 5		1		HS021L		4/26	0.00	580.00	0.00	18.00	104.40	0.00	580.00
	3005	MICROPORE 3"		24		2305044			0.00	75.00	0.00	12.00	216.00	0.00	1800.00
	9019	NEBULIZER MACHINE		1		0.00			0.00	920.00	0.00	12.00	110.40	0.00	920.00
	4015	SURGCARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
	996812	Add FREIGHT CHARGES				0.00			0.00	550.00	0.00	18.00	99.00	0.00	550.00
Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature															
TOTAL												10980.00	10980.00	0.00	0.00
DISCOUNT												0.00	0.00	0.00	0.00
SCHEME												0.00	0.00	0.00	0.00
TOTAL IGST												1182.00	1182.00	11	0.00
DISCOUNT												0.00	0.00	0.00	0.00
SCHEME												0.00	0.00	0.00	0.00
TOTAL IGST												203.40	203.40	444	0.00
DISCOUNT												0.00	0.00	0.00	0.00
SCHEME												0.00	0.00	0.00	0.00
TOTAL												1385.40	1385.40	11	0.00
DISCOUNT												0.00	0.00	0.00	0.00
SCHEME												0.00	0.00	0.00	0.00
TOTAL												10980.00	10980.00	11	0.00
DISCOUNT												0.00	0.00	0.00	0.00
SCHEME												0.00	0.00	0.00	0.00
TOTAL												1385.40	1385.40	11	0.00
DISCOUNT												0.00	0.00	0.00	0.00
SCHEME												0.00	0.00	0.00	0.00
TOTAL												10980.00	10980.00	11	0.00
DISCOUNT												0.00	0.00	0.00	0.00
SCHEME												0.00	0.00	0.00	0.00
TOTAL												1385.40	1385.40	11	0.00
DISCOUNT												0.00	0.00	0.00	0.00
SCHEME												0.00	0.00	0.00	0.00
TOTAL												10980.00	10980.00	11	0.00
DISCOUNT												0.00	0.00	0.00	0.00
SCHEME												0.00	0.00	0.00	0.00
TOTAL												1385.40	1385.40	11	0.00
DISCOUNT												0.00	0.00	0.00	0.00
SCHEME												0.00	0.00	0.00	0.00
TOTAL												10980.00	10980.00	11	0.00
DISCOUNT												0.00	0.00	0.00	0.00
SCHEME												0.00	0.00	0.00	0.00
TOTAL												1385.40	1385.40	11	0.00

Rs. Twelve Thousand Three Hundred Sixty Five Only

UR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 22071200400000335
 SC Code : UJVN0002207

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 If not paid due date will attract 24% interest.
 Disputes subject to Jurisdiction only.

FOR ANIL PHARMA

 Authorised Signatory

Grand Total
 12365.00