

Extra Copy

GST INVOICE



AJIAN BABU ROAD,
NAGAR, DELHI - 110033
011-41557131, 9212300328
20B-137393 \ 21B-137394
077AAPP6291A1ZR
nilpharma1997@gmail.com

Invoice No : A001046
Invoice Date : 14-10-2023
P.O. No. : 23912
P.O. Date : 10-10-2023
Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

SHIPPED TO
Name :-
Address :-
NUMBER :-

FORD HOSPITAL
DIALYSIS UNIT, FORD HOSPITAL
NEAR BHU TRAMA CENTER, BALAJI NAGAR
VARANASI, UTTAR PRADESH - 221005
7071714200

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

S	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
090	BUFFANT CAP		100		0.00			0.00	0.90	0.00	5.00	4.50	0.00	90.00
	EXAM GLOVES (M)		4					0.00	230.00	0.00	12.00	110.40	0.00	920.00
	FACE MASK 3 PLY EARLOOP BLUE		100		0.00			0.00	1.50	0.00	5.00	7.50	0.00	150.00
	HYPODERMIC STERILE SYRINGE 10M	1*50	2		34707023		6:28	0.00	175.00	0.00	12.00	42.00	0.00	350.00
	MICROPORE 3"		12		2308119		7:26	0.00	75.00	0.00	12.00	108.00	0.00	900.00
087	POVINANZ 5% 2LTR (BETADINE		2		N0130402		6:25	0.00	390.00	0.00	12.00	93.60	0.00	780.00
2	Add FREIGHT CHARGES							0.00	690.00	0.00	18.00	124.20	0.00	690.00

Stock/No. of Boxes Received 1 box
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No.

TOTAL	DISCOUNT	IGST	TOTAL IGST	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
240.00	0.00	12.00	12.00					0.00	0.90	0.00	5.00	4.50	0.00	90.00
2950.00	0.00	354.00	354.00					0.00	230.00	0.00	12.00	110.40	0.00	920.00
690.00	0.00	124.20	124.20					0.00	1.50	0.00	5.00	7.50	0.00	150.00
0.00	0.00	0.00	0.00					0.00	175.00	0.00	12.00	42.00	0.00	350.00
3880.00	0.00	490.20	490.20					0.00	75.00	0.00	12.00	108.00	0.00	900.00
								0.00	390.00	0.00	12.00	93.60	0.00	780.00
								0.00	690.00	0.00	18.00	124.20	0.00	690.00
TOTAL			3880.00									3880.00		

DIS AMT. 0.00
IGST PAYBLE 490.20
PAYBLE 0.00
Round off -0.20
CR/DR NOTE 0.00
0.00

FOR ANIL PHARMA		Grand Total
Authorised Signatory		4370.00

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

Conditions
Invoice sold will not be taken back or exchanged.
Unpaid due date will attract 24% interest.
All dues subject to Jurisdiction only.