ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

Invoice No	A000110	L.R. No.	
Invoice Date	24-04-2023	L.R. Date	24-04-2023
P.O. No.	22282-8	Cases	0
P.O. Date	06-04-2023	Due Date	22-08-2023

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

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

SHIPPED TO
Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT, PT. KAMLAPATI 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	3005	DYNAPLAST		5		EAB29	3/21	1/24	0.00	149.50	0.00	12.00	89.70	0.00	0.00	747.50
2	4015	EXAM GLOVES LATEX		30					0.00	230.00	0.00	12.00	828.00	0.00	0.00	6900.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
4	9018	HYPODERMIC STERILE SYRINGE 3ML Sue		3		0401023	3/23	12/27	0.00	195.00	0.00	12.00	70.20	0.00	0.00	585.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		6302023	3/23	1/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		SPB.220050	9/22	2/24	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00
7	30049068	INJ ONDION (EMSET)		100		ION.-10471	12/22	3/24	0.00	4.80	0.00	12.00	57.60	0.00	0.00	480.00
8	3004	INJ REVIL 1*50 (R)	1*50	2		PH-68	.	11/24	0.00	165.00	0.00	12.00	39.60	0.00	0.00	330.00
9	9018	IV SET-ECO		500		IV130922	2/23	8/27	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
10	3005	MICROPORE 2"		24		2302279	3/23	1/26	0.00	46.60	0.00	12.00	134.21	0.00	0.00	1118.40
11	3005	MICROPORE 3"		48		2302279	3/23	1/26	0.00	75.00	0.00	12.00	432.00	0.00	0.00	3600.00
12	9018	NEEDLE CUTTER 3LTR		4					0.00	2300.00	0.00	12.00	1104.00	0.00	0.00	9200.00
13	9019	OXYGEN MASK (ADULT)		5		0.00			0.00	40.00	0.00	12.00	24.00	0.00	0.00	200.00
14	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	0.00	1500.00
15	3901	SHOE COVER		1000		0.00			0.00	1.95	0.00	18.00	351.00	0.00	0.00	1950.00
16	90189012	STETHSCOPE ASC		2		0.00			0.00	185.00	0.00	12.00	44.40	0.00	0.00	370.00
17	996812	Add FREIGHT CHARGES							0.00	1210.00	0.00	18.00	217.80	0.00	0.00	1210.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	
IGST 5.00%	750.00	0.00	0.00	37.50	0.00	37.50
IGST 12.00%	30540.90	0.00	0.00	3664.91	0.00	3664.91
IGST 18.00%	3160.00	0.00	0.00	568.80	0.00	568.80
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	34450.90	0.00	0.00	4271.21	0.00	4271.21

Total Items :- 17
Total Qty :- 2343

TOTAL	34450.90
DIS AMT.	0.00
IGST PAYBLE	4271.21
PAYBLE	0.00
Round off	-0.11
CR/DR NOTE	0.00
	0.00

Rs. Thirty Eight Thousand Seven Hundred Twenty Two Only

Grand Total

38722.00

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 .....
Subject to Physical Check .....
Name/Employee Code Rajnikant, DC023H
Centre Name Chandauli
Date/Time 28/4/23
Signature ..... M. No. .....

FOR ANIL PHARMA

Authorised Signatory

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 Jurisdication only.