



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L No. : 20B-137393\21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000922	Bill No.	
Invoice Date	16-09-2023	L.R. Date	16-09-2023
P.O. No.	23676	Cases	4
P.O. Date	06-09-2023	Due Date	14-01-2024

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

Duplicate for Transporter

BILL TO :
DCDC AVADH HOSPITAL SINGAR NAGAR
DIALYSIS UNIT, AVADH HOSPITAL
AVADH CHAURAHA, SINGAR NAGAR State 09
ALAM BAGH, UTTAR PRADESH - 226005
PHONE : 8299073411, 8299073411

SHIPPED TO

Name :- AVADH HOSPITAL
Address:- DIALYSIS UNIT, AVADH HOSPITAL
AVADH CHAURAHA, SINGAR NAGAR
UTTAR PRADESH - 226005
NUMBER :- 8299073411

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		000			0.00	0.90	0.00	5.00	13.50	0.00	0.00	270.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		000			0.00	1.50	0.00	5.00	45.00	0.00	0.00	900.00
3	30059040	FITSULA OFF KIT		500		000			0.00	8.00	0.00	12.00	480.00	0.00	0.00	4000.00
4	3005	CG PLAST		22		2307DF0		6/28	0.00	75.00	0.00	12.00	198.00	0.00	0.00	1650.00
5	30049099	UNJ HOSTRANIL 25000 IU		100		HIHE23010A		5/25	0.00	130.00	0.00	12.00	1560.00	0.00	0.00	13000.00
6	9018	LIV SET-ECO		500		23060260C		5/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
7	30051020	MEDIGRIP ADHESIVE TAPE 5CMX5M		30		C305304		4/26	0.00	75.00	0.00	12.00	270.00	0.00	0.00	2250.00
8	3005	MICROPORE 3"		20		2307088		6/26	0.00	75.00	0.00	12.00	108.00	0.00	0.00	900.00
9	3901	SHOE COVER		200		000			0.00	1.95	0.00	18.00	70.20	0.00	0.00	390.00
10	30049076	TAB ARKAMIN (CLODICT)		10		23DT0505A		3/26	0.00	38.00	0.00	12.00	45.60	0.00	0.00	380.00
11	30049072	TAB BIODEPIN-5MG(DEPIN)		10		SPA230679		2/25	0.00	40.00	0.00	12.00	48.00	0.00	0.00	400.00
12	996812	Add FREIGHT CHARGES							0.00	1665.00	0.00	18.00	2997.00	0.00	0.00	1665.00

DCDCSPL CENTRE-AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED
DATE: 20/9/23
TIME: 7 PM RECEIVED BY: *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1170.00	0.00	0.00	58.50	0.00	0.00
IGST 12.00%	2583.00	0.00	0.00	3099.60	0.00	3099.60
IGST 18.00%	2055.00	0.00	0.00	369.90	0.00	369.90
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	29055.00	0.00	0.00	3528.00	0.00	3528.00

Rs. Thirty Two Thousand Five Hundred Eighty Three 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



Grand Total

32583.00