



ANIL PHARMA

8, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
No. : 20B-137393 \ 21B-137394
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GST INVOICE

Extra Copy

BILL TO :

DCDC SAHARA HOSPITAL RAMPUR
DIALYSIS UNIT SAHARA HOSPITAL
JANU NAGAR, SIMARIYA, POST- KEMRI State - 09
TEHSIL- MILAK . RAMPUR UP-243701
PHONE. : 8279538027

Invoice No	A001038	Bill No.	
Invoice Date	14-10-2023	L.R. Date	14-10-2023
P.O. No.	23909	Cases	4
P.O. Date	10-10-2023	Due Date	11-02-2024

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

SHIPPED TO

Name :- SAHARA HOSPITAL
Address:- DIALYSIS UNIT, SAHARA HOSPITAL
JANU NAGAR, SIMARIYA, POST- KEMRI
TEHSIL-MILAK, RAMPUR , UP-243701
NUMBER :- 8279538027

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
90189029	BLUE PUNCTURE 10LTR		2					0.00	240.00	0.00	12.00	57.60	0.00	480.00
4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	12.00	552.00	0.00	4600.00
9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		35607023		6/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		34707023		6/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
9018	IV SET-ECO 550 Iv set Received only!		1000		HCR23008		5/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
3005	MICROPORE 3"		40		2306119		7/26	0.00	75.00	0.00	12.00	360.00	0.00	3000.00
90259000	NIPRO GLUCO STRIP	1*100	5		UY20KBCYB		6/24	0.00	850.00	0.00	12.00	510.00	0.00	4250.00
30049087	POVINANZ M/B POWDER		50		N0130079		3/26	0.00	15.00	0.00	12.00	90.00	0.00	750.00
996812	Add FREIGHT CHARGES							0.00	1695.00	0.00	18.00	305.10	0.00	1695.00

Stock/No. of Boxes Received3.Box...
Subject to Physical Check
Name/Employee Code DCO2411 Michael Rain
Centre Name Sahara Hospital
Date/Time 23/10/2023 3:10 PM
Signature [Signature] M. No. 8279538027

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		TOTAL
ST 5.00%	0.00	0.00	0.00	0.00	0.00	Total Items :- 9	DIS AMT. 0.00
ST 12.00%	22305.00	0.00	0.00	2676.60	0.00	Total Qty :- 1132	IGST PAYBLE 2981.70
ST 18.00%	1695.00	0.00	0.00	305.10	0.00		PAYBLE 0.00
ST 28 %	0.00	0.00	0.00	0.00	0.00		Round off 0.30
TOTAL	24000.00	0.00	0.00	2981.70	0.00		CR/DR NOTE 0.00

Twenty Six Thousand Nine Hundred Eighty Two Only

FOR BANK DETAILS AS :-

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

I have only 550 Pcs. Received of Iv set.

FOR ANIL PHARMA

Authorised Signatory

Grand Total

26982.00

Terms & Conditions

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