



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D L No. : 20B-137393 121B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001232	Bill No.	
Invoice Date	16-11-2023	L.R. Date	16-11-2023
P.O. No.	24135-1	Cases	3
P.O. Date	15-11-2023	Due Date	15-03-2024

Transport :-
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 ✓		400		000			0.00	0.90	0.00	5.00	18.00	0.00	0.00	360.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE ✓		200		000			0.00	1.50	0.00	5.00	15.00	0.00	0.00	300.00
3	9018	IV SET-ECO		150		HCR23007		4/26	0.00	6.50	0.00	12.00	117.00	0.00	0.00	975.00
4	3806	KLACII LIQUID HAND SANITIZER 5 ✓		3		HS053L			0.00	580.00	0.00	18.00	313.20	0.00	0.00	1740.00
5	3901	SHOE COVER		100		000			0.00	1.95	0.00	18.00	35.10	0.00	0.00	195.00
6	4015	SURGICARE GLOVES 7NO		600		000			0.00	16.00	0.00	12.00	1152.00	0.00	0.00	9600.00
7	30051020	TEGADERM 85261N		100		R03230913		2/26	0.00	79.50	0.00	12.00	954.00	0.00	0.00	7950.00
8	996E*2	Add FREIGHT CHARGES		100					0.00	1490.00	0.00	18.00	268.20	0.00	0.00	1490.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	660.00	0.00	0.00	33.00	0.00	33.00
IGST 12.00%	18525.00	0.00	0.00	2223.00	0.00	2223.00
IGST 18.00%	3425.00	0.00	0.00	616.50	0.00	616.50
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	22610.00	0.00	0.00	2872.50	0.00	2872.50

Rs. Twenty Five Thousand Four 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

DCDCSPL CENTRE-AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED

DATE 18/11/23
Authorised Signatory

TIME 4/45 PM RECEIVED

Grand Total

25483.00