



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

Invoice No	A002086	Bill No.	
Invoice Date	15-03-2024	L.R. Date	15-03-2024
P.O. No.	25394	Cases	7
P.O. Date	05-03-2024	Due Date	13-07-2024
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO :-			
VEHICLE NO :-			
STATION :- 09-UTTAR PRADESH			

Original for Buyer

BILL TO :
DCDC DISTRICT HOSPITAL HATHRAS
DCDC DIALYSIS CENTER, DISTRICT HOSPITAL
ALIGARH ROAD NEAR RAM MANDIR TALAB State : 0
CHAURAHRA, HATHRAS UTTAR PRADESH-204101
PHONE : 8077095618

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
TALAB CHAURAHRA, ALIGARH ROAD
HATHRAS, UTTAR PRADESH - 204101
NUMBER :- 8077095618

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90183990	BT SET (NV)		120		HCR81001		11/25	0.00	19.00	0.00	12.00	273.60	0.00	2280.00
2	4015	EXAM GLOVES (M)		80		2311800		10/28	0.00	230.00	0.00	12.00	2208.00	0.00	18400.00
3	3005	G PLAST		24		68912023		11/28	0.00	68.00	0.00	12.00	195.84	0.00	1632.00
4	9018	HYPDERMIC STERILE SYRINGE 5ML		4		68912023		11/28	0.00	195.00	0.00	12.00	93.60	0.00	780.00
5	9018	HYPDERMIC STERILE SYRINGE 10M		16		68912023		11/28	0.00	175.00	0.00	12.00	336.00	0.00	2800.00
6	3004	IND BIOCETAMOL (PYREMOL) 2ML 1		100		W723		11/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
7	3004	IND CARNIXOL		50		IN23339A		11/25	0.00	19.65	0.00	12.00	117.90	0.00	982.50
8	3004	IND HYDROCORTISONE 100MG (EFFCO		50		23GL16Z		11/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
9	30049039	IND REVIL		100		W532		8/25	0.00	3.30	0.00	12.00	39.60	0.00	330.00
10	9018	IV SET-ECCO		700		HCR23027		12/26	0.00	6.50	0.00	12.00	546.00	0.00	4550.00
11	3005	MICROPOR 3"		40		2312223		11/26	0.00	75.00	0.00	12.00	360.00	0.00	3000.00
12	30059060	PAPER TAPE 2" 9.1MTR		60		MST-231111-2		10/26	0.00	46.60	0.00	12.00	335.52	0.00	2796.00
13	30049087	POVINANZ M/B POWDER		20		NC140108		12/26	0.00	15.00	0.00	12.00	36.00	0.00	300.00
14	30049069	TAB BIOCETAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	95.00
15	30049039	TAB PEPTILCER40 MG (PANTOSEC)		25		SPA232043		8/25	0.00	34.25	0.00	12.00	102.75	0.00	856.25
16	999812	Add FREIGHT CHARGES							0.00	3775.00	0.00	18.00	679.50	0.00	3775.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYBLE	PAYBLE	Round off	CR/DR NOTE
IGST 5.00%	1175.00	0.00	0.00	58.75	58.75	16	1399	0.00	5455.66	0.00	0.00	0.00
IGST 12.00%	39311.75	0.00	0.00	4717.41	4717.41			0.00	5455.66	0.00	0.00	0.00
IGST 18.00%	3775.00	0.00	0.00	679.50	679.50			0.00	5455.66	0.00	0.00	0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00			0.00	5455.66	0.00	0.00	0.00
TOTAL	44261.75	0.00	0.00	5455.66	5455.66							

Rs. Forty Nine Thousand Seven Hundred Seventeen Only

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 : 5 Boxes
Subject to Physical Check : 5 Boxes
Name/Employee Code : SHYAM D. D. 2057
Centre Name : SHYAM D. D. 2057
Date/Time : 03/12/24 - 11:00 PM
Signature : M. No. 8577095618
Authorized Signatory

Grand Total

49717.00

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.