



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	A001891	Bill No.	
Invoice Date	12-02-2024	L.R. Date	12-02-2024
P.O. No.	25172	Cases	3
P.O. Date	07-02-2024	Due Date	11-06-2024

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

Original for Buyer

BILL TO :
 BDC DISTRICT HOSPITAL, MATHURA
 DISTRICT HOSPITAL, CIVIL LINES
 CHAUBEY PARA, MATHURA - 281001

PHONE : 8258762022

SHIPPED TO

Name :- DISTRICT HOSPITAL,
 DIALYSIS UNIT, MAHARISHI DAYANAND
 DISTRICT HOSPITAL, CIVIL LINES
 MATHURA, UTTAR PRADESH - 281001
 NUMBER :- 9837867921

N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
90183990		ST SET (NV)		100		HCR81091		11/25	0.00	19.00	0.00	12.50	228.00	0.00	0.00	1900.00
30053010		COTTON ROLL - 500GM		5		243		10/26	0.00	115.00	0.00	12.00	69.60	0.00	0.00	575.00
43073030		FACE MASK 3-PLY EARLOOP BLUE		500		800			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
39059040		FITSULA OFF KIT		1000		800			0.00	7.85	0.00	12.00	942.00	0.00	0.00	7850.00
39059040		FITSULA ON-KIT		1000		800			0.00	7.85	0.00	12.00	942.00	0.00	0.00	7850.00
3004		(INJ) ATROPINE SULPHATE 1ML*100	1*100	1		AT-071		6/25	0.00	288.00	0.00	5.00	14.40	0.00	0.00	288.00
3004		(INJ) BUCETAMOL (PYREMOL) 2ML 1		150		J23AM352		9/25	0.00	5.10	0.00	12.00	91.80	0.00	0.00	1965.00
3004		(INJ) CARNIXOL		100		MN032898		10/25	0.00	19.65	0.00	12.00	235.80	0.00	0.00	2358.00
3004		(INJ) HYDROCORTISONE 100MG (EFFCO		100		Z3GL162		11/25	0.00	23.50	0.00	5.00	117.50	0.00	0.00	2350.00
3004		(INJ) ONDION (EMSET)		100		MN032819		10/25	0.00	4.80	0.00	12.00	57.60	0.00	0.00	480.00
3004		(INJ) PANTAPROZOLE 40MG		100		Z3GL160		9/25	0.00	14.30	0.00	12.00	85.80	0.00	0.00	858.00
3004		(INJ) REVIL		50		Z3GL160		9/25	0.00	3.30	0.00	12.00	59.40	0.00	0.00	495.00
3005		MICROPORE 2"		150		W512		8/25	0.00	46.60	0.00	12.00	671.04	0.00	0.00	671.04
3005		SHOE COVER		120		Z3GL160		11/26	0.00	1.95	0.00	18.00	351.00	0.00	0.00	351.00
3004		TAB ARKAMIN (CLODICT)		10		800			0.00	26.00	0.00	12.00	31.20	0.00	0.00	260.00
3004		TAB BI0ZOCIN(PARAZONAL XL) 5MG		15		SFA23207		9/25	0.00	28.50	0.00	12.00	51.30	0.00	0.00	427.50
3004		TAB PERTILCER-40 MG (PANTOSEC)		25		SFA23208	3/23	11/24	0.00	34.25	0.00	12.00	102.75	0.00	0.00	856.25
3004		Tab FREIGHT CHARGES							0.00	2990.00	0.00	18.00	538.20	0.00	0.00	2990.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items	Total Qty
ST 5.00%	3388.00	0.00	0.00	169.40	0.00	18	4426
ST 12.00%	29730.75	0.00	0.00	3587.69	0.00		
ST 18.00%	4940.00	0.00	0.00	889.20	0.00		
ST 28.00%	0.00	0.00	0.00	0.00	0.00		
TOTAL	38058.75	0.00	0.00	4626.29	0.00		

Only Two Thousand Six Hundred Eighty Five Only

BANK DETAILS AS
 Name : HUFVAN SMALL FINANCE BANK
 Branch : ADARSH NAGAR
 A/c No : 5307120040000335
 IFSC : 5300022017



FOR ANIL PHARMA

Sto. Boxes Received
 Sub. to Physical Check
 Name of employee Code
 Centre Name
 Date/Time
 Signature

Authorized signature
[Signature]

9837862021

Grand Total

42685