



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 208-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

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Original for Buyer

Invoice No	A000577	Bill No.	
Invoice Date	25-07-2023	L.R. Date	25-07-2023
P.O. No.	23262-1	Cases	0
P.O. Date	21-07-2023	Due Date	22-11-2023

BILL TO :
DCCD DISTRICT HOSPITAL BADAUN
DISTRICT HOSPITAL, NEAR ROADWAYS STAND
COURT ROAD INFRONT OF HATHIPARK, BADAUN SBI
UTTAR PRADESH - 243601
PHONE : 7253990299

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALY919 UNIT, DISTRICT HOSPITAL
NEAR ROADWAYS STAND, COURT ROAD
BADAUN, UTTAR PRADESH - 243601
NUMBER :- 7253990299

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount														
36	9018	NIPRO PREMIUM S METER SET(3153		1	0.00	F053037H	9/21	6/24	0.00	0.00	0.00	12.00	0.00	0.00	0.00														
37	9019	OXYGEN MASK (PEDIA)		2	0.00	PRIMARY BATE12/18	10/26	0.00	0.00	40.00	0.00	12.00	9.60	0.00	80.00														
38	9019	OXYGEN MASK ADULT		2	0.00	OXMA1122	4/25	0.00	0.00	40.00	0.00	12.00	9.60	0.00	80.00														
39	30049681	POVINANZ 5% ZLTR (BETADINE		4	0.00	N0130187	2/23	12/25	0.00	15.00	0.00	12.00	187.20	0.00	1560.00														
40	30049681	POVINANZ M/B POWDER		6	0.00	PMP-009	2/23	12/25	0.00	15.00	0.00	12.00	10.80	0.00	90.00														
41	9018	PULSE OXYMETER		2	0.00	0.00			0.00	950.00	0.00	12.00	228.00	0.00	1900.00														
42	9018	RMS CANULA 18NO		5	0.00	G2104254	6/21	3/26	0.00	8.00	0.00	12.00	4.80	0.00	40.00														
43	9018	RMS CANULA 20NO		5	0.00	G221010619	9/27	9/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00														
44	9018	RMS CANULA 22NO		5	0.00	G220410659	10/22	7/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00														
45	9019	RMS NASOPHARYNGEAL AIRWAY 7		3	0.00	G220310560	10/22	7/27	0.00	135.00	0.00	12.00	48.60	0.00	405.00														
46	9018	RMS SUCTION CATHETER-16		3	0.00	G220310560	12/22	7/27	0.00	8.90	0.00	12.00	3.20	0.00	26.70														
47	9018	RMS SUCTION CATHETER PLAIN FG-		2	0.00	G220310560	12/22	7/27	0.00	8.90	0.00	12.00	21.36	0.00	178.00														
48	40151900	ROYAL GLOVES (RUBBER GLOVES)		2	0.00	0.00			0.00	42.00	0.00	16.00	15.12	0.00	84.00														
49	9018	SHARP CONTAINER PLASTIC 3LTR		5	0.00	0.00			0.00	150.00	0.00	12.00	90.00	0.00	750.00														
50	90189012	STETHSCOPE ASC		2	0.00	0.00			0.00	185.00	0.00	12.00	44.40	0.00	370.00														
51	9019	STYLET 4.0		3	0.00	0.00			0.00	275.00	0.00	12.00	99.00	0.00	825.00														
52	3005	SUCTION CATHETER 14		3	0.00	G230211041	1/28	1/28	0.00	8.90	0.00	12.00	3.20	0.00	26.70														
CLASS													TOTAL	IGST	DISCOUNT	IGST	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount		
IGST 5.00%													1525.50	0.00	0.00	76.28	0.00				0.00								
IGST 12.00%													44590.40	0.00	0.00	5350.84	0.00				0.00								
IGST 18.00%													2984.00	0.00	0.00	637.12	0.00				0.00								
IGST 28 %													0.00	0.00	0.00	0.00	0.00				0.00								
TOTAL													49099.90	0.00	0.00	5964.24	0.00				0.00								

Stock No. of Boxes Received : 76
 Subjected to Physical Check : 5350
 Netted Employee Code : 537
 Goods Name : 537
 Date : 25/07/2023
 Signature : [Signature]

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% Interest.

FOR ANIL PHARMA
 Authorised Signatory

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