



ANIL PHARMA
 C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 DL No : 20B-137393 | 21B-137394
 GSTIN : 07AAPP6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000029	L.R. No.	17-04-2023
Invoice Date	17-04-2023	L.R. Date	0
P.O. No.	22291-4	Cases	15-08-2023
P.O. Date	05-04-2023	Due Date	

Transport :-
 E-WAY BILL NO: 71332841854
 VEHICLE NO. DL01LT8750
 STATION :- 09-UTTAR PRADESH

DISTRICT COMBINED HOSPITAL,
 SECTOR 23, GHAZIABAD-201001 State : 09
 PHONE : 8506002727
 SHIPPED TO
 Name :- DISTRICT HOSPITAL
 ADDRESS :- DISTRICT HOSPITAL,
 SECTOR 23, GHAZIABAD
 UTTAR PRADESH-201001
 NUMBER :- 8506002727

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	4515	EXAM GLOVES LATEX		120		0 00			0.00	230.00	0.00	12.00	3312.00	0.00	0.00	27600.00
2	83079999	FACE MASK 3 PLY EARLOOP BLUE		700		2302DF0			0.00	1.50	0.00	5.00	52.50	0.00	0.00	1050.00
3	3025	G PLAST		20		51812022	1/23	11/27	0.00	75.00	0.00	12.00	180.00	0.00	0.00	1500.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML		10		8302023	3/23	1/28	0.00	175.00	0.00	12.00	234.00	0.00	0.00	1950.00
5	9018	HYPODERMIC STERILE SYRINGE 10M		24		SPB 220050	9/22	2/24	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		FM-122	2/23	9/24	0.00	165.00	0.00	12.00	19.80	0.00	0.00	165.00
7	3004	INJ FRUSAMIDE 1*50 (R) / LASI		1		23GAC9 A	2/23	12/24	0.00	23.50	0.00	5.00	58.75	0.00	0.00	1175.00
8	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		10N-10471	12/22	3/24	0.00	4.80	0.00	12.00	28.80	0.00	0.00	240.00
9	30049009	INJ ONDION (EMSET)		50		22GL09H	12/22	5/24	0.00	14.30	0.00	12.00	85.80	0.00	0.00	715.00
10	3004	INJ PANTAPROZOLE 40MG		50		PH-68		11/24	0.00	165.00	0.00	12.00	19.80	0.00	0.00	165.00
11	3004	INJ REVIL 1*50 (R)		1		23020055C		1/26	0.00	6.50	0.00	12.00	936.00	0.00	0.00	7800.00
12	9018	IV SET-ECO		1200		2302279	3/23	1/26	0.00	75.00	0.00	12.00	468.00	0.00	0.00	3900.00
13	3005	MICROPORE 3"		52		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	90.00	0.00	0.00	750.00
14	30049007	POVINANZ M/B POWDER		50		0 00			0.00	150.00	0.00	12.00	180.00	0.00	0.00	1500.00
15	9018	SHARP CONTAINER PLASTIC 3LTR		10		0 00			0.00	1.95	0.00	18.00	175.50	0.00	0.00	975.00
16	3901	SHOE COVER		500		22JT1262 A	12/22	9/25	0.00	38.00	0.00	12.00	45.60	0.00	0.00	380.00
17	30049078	TAB ARKAMIN (CLODICT)		10		0 00			0.00	5.50	0.00	12.00	132.00	0.00	0.00	1100.00
18	9018	VACCUTAINER PLAIN		200		0 00			0.00							

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	2225.00	0.00	0.00	111.25	0.00	18	3148
IGST 12.00%	52475.00	0.00	0.00	6297.00	0.00		
IGST 18.00%	975.00	0.00	0.00	175.50	0.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	55675.00	0.00	0.00	6583.75	0.00		

Rs. Sixty Two Thousand Two Hundred Fifty Nine Only
OUR BANK DETAILS AS :-
 Bank Name : UJJVANI SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVI0002207

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.

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature

FOR ANIL PHARMA

Authorized Signatory

Grand Total
62259.00