



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP66291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

Invoice No	A000339	L.R. No.	
Invoice Date	14-06-2023	L.R. Date	14-06-2023
P.O. No.	22852-1	Cases	0
P.O. Date	06-06-2023	Due Date	12-10-2023

BILL TO :
DCDC DISTRICT HOSPITAL SANT KABIR NAGAR
DISTRICT HOSPITAL MEHDawal ROAD,
KALILABAD, UTTAR PRADESH-272175 State : 09
PHONE : 8447444344

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

SHIPPED TO
Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT, DISTRICT HOSPITAL
MEHDawal ROAD, KHALILABAD
UTTAR PRADESH - 272175
NUMBER :- 3554310933

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (M)		40											
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		300		0 00			0.00	230.00	0.00	12.00	1104.00	0.00	0.00
3	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		SPB 220050	9/22	2/24	0.00	1.50	0.00	5.00	22.50	0.00	0.00
4	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		23GB20H		1/25	0.00	5.10	0.00	12.00	30.60	0.00	0.00
5	3004	INJ PANTAPROZOLE 40MG		50		D1012332F		2/25	0.00	23.50	0.00	5.00	58.75	0.00	0.00
6	30049039	INJ REVIL		50		W010		12/24	0.00	14.30	0.00	12.00	35.80	0.00	0.00
7	3005	MICROPORE 2"		30		2302279	3/23	1/26	0.00	3.30	0.00	12.00	19.80	0.00	0.00
8	90192090	POWER DROOL (T-PEICE WITH NEB		1		G2330440711		3/28	0.00	46.60	0.00	12.00	167.76	0.00	0.00
9	996812	Add FREIGHT CHARGES							0.00	110.00	0.00	12.00	13.20	0.00	0.00
									0.00	5003.00	0.00	18.00	900.54	0.00	0.00

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code DC02137
Centre Name Sant Kabir Nagar
Date/Time 14/06/2023 09:20 AM
Signature M. No. 98906933

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	1625.00	0.00	0.00	81.25	0.00	9	571	18471.00
IGST 12.00%	11843.00	0.00	0.00	1421.16	0.00			DIS AMT. 0.00
IGST 18.00%	5003.00	0.00	0.00	900.54	0.00			IGST PAYBLE 2402.95
IGST 28 %	0.00	0.00	0.00	0.00	0.00			PAYBLE 0.00
TOTAL	18471.00	0.00	0.00	2402.95	0.00			Round off 0.05
Rs. Twenty Thousand Eight Hundred Seventy Four Only								CR/DR NOTE 0.00

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

FOR ANIL PHARMA

Authorised Signatory

Grand Total
20874.00

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.