



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

Duplicate for Transporter

Invoice No	A000546	L.R. No.	
Invoice Date	22-07-2023	L.R. Date	22-07-2023
P.O. No.	23198	Cases	0
P.O. Date	05-07-2023	Due Date	19-11-2023

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

SHIPPED TO
DISTRICT HOSPITAL
DIALYSIS UNIT, DISTRICT HOSPITAL
MEHDAWAL ROAD, KHALILABAD
UTTAR PRADESH - 272175
NUMBER :- 9554310933

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)		20					0.00	230.00	0.00	12.00	552.00	0.00	4600.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		000			0.00	1.50	0.00	5.00	37.50	0.00	750.00
3	9018	HMD KIT KATH 16NC		20		23723N			0.00	8.00	0.00	12.00	19.20	0.00	160.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		23405023	11/22	8/27	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		Q22AW065		4/28	0.00	5.10	0.00	12.00	30.60	0.00	255.00
6	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		23GB20H		1/24	0.00	7.00	0.00	5.00	42.00	0.00	1175.00
7	3004	INJ MEPEX (DEXA)		50		MN231168		4/25	0.00	23.50	0.00	12.00	58.75	0.00	350.00
8	3004	INJ PANTAPROZOLE 40MG		50		23GF07M		5/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
9	30049039	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
10	9018	IV SET-ECO		50		HCR23007		4/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
11	996812	ADD FREIGHT CHARGES		500					0.00	940.00	0.00	18.00	169.20	0.00	940.00
Stock/No. of Boxes Received : 1 Box Subject to Physical Check : 202137 Name/Employed Code : 316 Centre Name : 316 Date/Time : 22/07/2023 3:50 Signature : M. No. 9554310933															
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-								
IGST 5.00%	1925.00	0.00	0.00	96.25	96.25	11	1300								
IGST 12.00%	11245.00	0.00	0.00	1349.40	1349.40										
IGST 18.00%	940.00	0.00	0.00	169.20	169.20										
IGST 28 %	0.00	0.00	0.00	0.00	0.00										
TOTAL	14110.00	0.00	0.00	1614.85	1614.85										

Rs. Fifteen Thousand Seven Hundred Twenty Five Only

FOR ANIL PHARMA

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



Grand Total

15725.00

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.