



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	A001520	Bill No.	
Invoice Date	16-12-2023	L.R. Date	16-12-2023
P.O. No.	24434	Cases	0
P.O. Date	07-12-2023	Due Date	14-04-2024

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

Duplicate for Transporter

BILL TO :
DCDC YATHARTHA NOIDA
YATHARTHA HOSPITAL NOIDA
PLOT NO - 01 , SECTOR 110 State : 09
MAHARISHI ASHRAM, NOIDA ,UP-201304
PHONE : 7697109398

SHIPPED TO

Name :- YATHARTH HOSPITAL
Address:- DIALYSIS UNIT, YATHARTH HOSPITAL
PLOT NO-01, SECTOR-110, MAHARISHI ASHRAM
NOIDA , UTTAR PRADESH - 201304
NUMBER :- 7697109398

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	6210	BUFFANT CAP		400		0.00			0.00	0.90	0.00	5.00	18.00	0.00	0.00	360.00
2	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	12.00	552.00	0.00	0.00	4600.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		300		0.00			0.00	1.50	0.00	5.00	22.50	0.00	0.00	450.00
4	30059040	FITSULA OFF KIT		400		0.00			0.00	8.00	0.00	12.00	384.00	0.00	0.00	3200.00
5	30059040	FITSULA ON-KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		51510023		11/27	0.00	195.00	0.00	12.00	70.20	0.00	0.00	585.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		51010023		9/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
8	30049039	INJ REVIL		50		W532		8/25	0.00	3.30	0.00	12.00	19.80	0.00	0.00	165.00
9	9018	IV SET-ECO		500		HCR23016		6/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
10	3005	MICROPORE 3"		40		2310151		9/26	0.00	75.00	0.00	12.00	360.00	0.00	0.00	3000.00
11	40151900	ROYAL GLOVES (RUBBER GLOVES)		2		0.00			0.00	42.00	0.00	18.00	15.12	0.00	0.00	84.00
12	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	0.00	975.00
13	4015	SURGICARE GLOVES 6.50 NO	1*25	100		0.00			0.00	16.00	0.00	12.00	192.00	0.00	0.00	1600.00
14	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00	550.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	28569.00
IGST 5.00%	810.00	0.00	0.00	40.50	0.00	40.50	
IGST 12.00%	26700.00	0.00	0.00	3204.00	0.00	3204.00	
IGST 18.00%	1059.00	0.00	0.00	190.62	0.00	190.62	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	28569.00	0.00	0.00	3435.12	0.00	3435.12	

Total Items :- 14
Total Qty :- 3425

DIS AMT. 0.00
IGST PAYBLE 3435.12
PAYBLE 0.00
Round off -0.12
CR/DR NOTE 0.00

Rs. Thirty Two Thousand Four Only

OUR BANK DETAILS AS :-

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

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.

FOR ANIL PHARMA

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



Stock/No. of Boxes Received 3 Boxes...
Subject to Physical Check
Name/Employee Code 520274
Centre Name Yatharth Hospital Noida
Date/Time 16/12/23
Signature Anil M. No. 32004.00