



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

Invoice No	A001524	Bill No.	
Invoice Date	18-12-2023	L.R. Date	18-12-2023
P.O. No.	24497-5	Cases	0
P.O. Date	06-12-2023	Due Date	16-04-2024
Transport :- BY HAND			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

Duplicate for Transporter

BILL TO :
DCDC CPRL HOSPITAL GHAZIABAD
DISTRICT COMBINED HOSPITAL
SECTOR 23, GHAZIABAD-201901 State : UP

PHONE : 8506002727

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address :- DIALYSIS UNIT, DISTRICT HOSPITAL
SECTOR - 23, GHAZIABAD
UTTAR PRADESH - 201901
NUMBER :- 8506002727

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3304	ECG JELLY 250ML		2		ER023		7/25	0.00	15.00	0.00	12.00	3.60	0.00	0.00
2	4315	EXAM GLOVES (M)		130					0.00	230.00	0.00	12.00	3588.00	0.00	0.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		300		0.00			0.00	1.50	0.00	5.00	22.50	0.00	29900.00
4	30059040	FITSULA ON-KIT		2000		0.00			0.00	8.00	0.00	12.00	1920.00	0.00	450.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	10		51510023		11/27	0.00	195.00	0.00	12.00	234.00	0.00	16000.00
6	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	40		51010023		9/28	0.00	175.00	0.00	12.00	840.00	0.00	1950.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		150		130011		6/25	0.00	5.10	0.00	12.00	91.80	0.00	7000.00
8	3004	INJ HYDROCORTISONE 100MG (EFFCO)		50		230H10K		7/25	0.00	23.50	0.00	5.00	58.75	0.00	765.00
9	30049099	INJ ONDION (EMSET)		100		MN23214A		8/25	0.00	4.80	0.00	12.00	57.60	0.00	1175.00
10	3004	INJ PANTAPROZOLE 40MG		150		MN23204B		8/25	0.00	14.30	0.00	12.00	257.40	0.00	480.00
11	30049039	INJ REVIL		150		W532		8/25	0.00	3.30	0.00	12.00	59.40	0.00	2145.00
12	9018	IV SET-ECO		1000		HCR23015		6/26	0.00	6.50	0.00	12.00	780.00	0.00	495.00
13	3005	MICROPORE 3"		100		2310151		9/26	0.00	75.00	0.00	12.00	900.00	0.00	6500.00
14	30049087	POVINANZ M/B POWDER		200		NO130500		7/26	0.00	15.00	0.00	12.00	360.00	0.00	7500.00
15	9018	SHARP CONTAINER PLASTIC 3LTR		20		0.00			0.00	150.00	0.00	12.00	360.00	0.00	3000.00
16	9018	SURGICAL BLADE 15NO	1*100	1		0.00			0.00	230.00	0.00	12.00	27.60	0.00	3000.00
17	30049035	TAB PEPTILCER40 MG (PANTOSEC)		25		SPR231130		4/25	0.00	34.25	0.00	12.00	102.75	0.00	856.25
18	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	55.00	0.00	550.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	1625.00	0.00	0.00	81.25	81.25	18	4528	82026.25
IGST 12.00%	80401.25	0.00	0.00	9648.15	9648.15			DIS AMT 0.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00			IGST PAYBLE 9729.40
IGST 28.00%	0.00	0.00	0.00	0.00	0.00			PAYBLE 0.00
TOTAL	82026.25	0.00	0.00	9729.40	9729.40			Round off 0.35
								CRUDR NOTE 0.00
								0.00

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

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 18-12-2023 10:23:00
Signature
FOR ANIL PHARMA
Authorised Signatory

Grand Total
91756.00

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.

5. Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered by	No. (if any)	WHL. No. (if any)
Road	DLM1T8756	ADARSH NAGAR	18-12-2023 10:23:00	07AAPPG6291A1ZR		

Grand Total