



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	A001789	Bill No.	
Invoice Date	06-02-2024	L.R. Date	06-02-2024
P.O. No.	25115	Cases	0
P.O. Date	06-02-2024	Due Date	05-06-2024
Transport :- BY HAND			
E-WAY BILL NO. :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

Duplicate for Transporter
BILL TO :
DCDC CIVIL HOSPITAL GHAZIABAD
DISTRICT COMBINED HOSPITAL,
SECTOR 23, GHAZIABAD-201001 State : 09

PHONE : 8506002727

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, 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	4015	EXAM GLOVES (M)		100		2311BD0		10/28	0.00	230.00	0.00	12.00	2760.00	0.00	0.00	23000.00			
2	3005	G PLAST		50		51210023		11/27	0.00	68.00	0.00	12.00	408.00	0.00	0.00	3400.00			
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	10		68012023		11/28	0.00	195.00	0.00	12.00	234.00	0.00	0.00	1950.00			
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		AD-195		9/24	0.00	175.00	0.00	12.00	420.00	0.00	0.00	3500.00			
5	3004	INJ ADRENALINE 1ML 1*50(R)	1*50	1		J23AM352		9/25	0.00	245.00	0.00	12.00	29.40	0.00	0.00	245.00			
6	3004	INJ BIODETAMOL (PYREMOL) 2ML 1		100		MN23234A		8/25	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00			
7	3004	INJ BUSCOGAST 1*50		50		MN23234A		3/25	0.00	9.90	0.00	12.00	59.40	0.00	0.00	495.00			
8	30049081	INJ EPSOLIN 2ML (1*7)	1*50	40		MN23091A		3/25	0.00	10.20	0.00	12.00	48.96	0.00	0.00	408.00			
9	3004	INJ FRUSAMIDE 1*50 (R) / LASTI		1		FM-123		3/25	0.00	165.00	0.00	12.00	19.80	0.00	0.00	165.00			
10	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		23GH10K		7/25	0.00	23.50	0.00	5.00	58.75	0.00	0.00	1175.00			
11	3004	INJ PANTAPROZOLE 40MG		50		MN2330C8		10/25	0.00	14.30	0.00	12.00	85.80	0.00	0.00	715.00			
12	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-281		7/25	0.00	305.00	0.00	12.00	36.60	0.00	0.00	305.00			
13	9018	IV SET-ECCO		1000		HCR23025		11/26	0.00	6.50	0.00	12.00	780.00	0.00	0.00	6500.00			
14	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	0.00	1500.00			
15	30049076	TAB ARKAMIN (CLODICT)		30		0.00			0.00	26.00	0.00	12.00	93.60	0.00	0.00	780.00			
16	30049039	TAB PEPTILCER40 MG (PANTOSEC)		25		SP4231130		4/25	0.00	34.25	0.00	12.00	102.75	0.00	0.00	856.25			
CLASS													TOTAL			45504.25			
IGST 5.00%													1175.00	0.00	0.00				
IGST 12.00%													44329.25	0.00	0.00	5319.51	5319.51	1538	
IGST 18.00%													0.00	0.00	0.00	0.00	0.00		
IGST 28 %													0.00	0.00	0.00	0.00	0.00		
TOTAL													45504.25	0.00	0.00	5378.26	5378.26		

Rs. Fifty Thousand Eight Hundred Eighty Three Only

OUR BANK DETAILS AS :-

Bank Name : UJIVAN 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.

Subject to Invoice No. A001789
Name: Anil Pharma
Date: 06-02-2024
Signature: [Signature]
Authorized Signatory

Stamp: ANIL PHARMA
Authorized Signatory

Grand Total

50883.00