



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

Original for Buyer

GST INVOICE

BILL TO :

DCDC DISTRICT HOSPITAL SANT KABIR NAGAR
DISTRICT HOSPITAL MEHDAWAL ROAD,
KALILABAD, UTTAR PRADESH-272175 State : 09

PHONE : 8447444344

SHIPPED TO

Name :- DISTRICT HOSPITAL
DIALYSIS UNIT, DISTRICT HOSPITAL
MEHDAWAL ROAD, KHALILABAD
Address:- SANT KABIR NAGAR, UTTAR PRADESH -
NUMBER :- 9554310933

| | | | |
|--|------------|-----------|------------|
| Invoice No | A001870 | Bill No. | |
| Invoice Date | 10-02-2024 | L.R. Date | 10-02-2024 |
| P.O. No. | 25076 | Cases | 4 |
| P.O. Date | 07-02-2024 | Due Date | 09-06-2024 |
| Transport :- DELHIVERY PRIVATE LIMITED | | | |
| E-WAY BILL NO :- | | | |
| VEHICLE NO. :- | | | |
| STATION :- 09-UJTAR PRADESH | | | |

| 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 | | 0.00 | | | 0.00 | 230.00 | 0.00 | 12.00 | 1104.00 | 0.00 | 9200.00 |
| 2 | 63079090 | FACE MASK 3 PLY EARLOOP BLUE | | 300 | | 0.00 | | | 0.00 | 1.50 | 0.00 | 5.00 | 22.50 | 0.00 | 450.00 |
| 3 | 30059040 | FITSULA OFF KIT | | 200 | | 0.00 | | | 0.00 | 7.85 | 0.00 | 12.00 | 188.40 | 0.00 | 1570.00 |
| 4 | 3005 | G PLAST | | 8 | | 2311BD0 | 10/28 | | 0.00 | 68.00 | 0.00 | 12.00 | 65.28 | 0.00 | 544.00 |
| 5 | 9018 | HYPODERMIC STERILE SYRINGE 5ML | 1*100 | 3 | | 51210023 | 11/27 | | 0.00 | 195.00 | 0.00 | 12.00 | 70.20 | 0.00 | 585.00 |
| 6 | 9018 | HYPODERMIC STERILE SYRINGE 10M | 1*50 | 20 | | 66012023 | 11/28 | | 0.00 | 175.00 | 0.00 | 12.00 | 420.00 | 0.00 | 3500.00 |
| 7 | 3004 | INJ BIOCETAMOL (PYREMOL) 2ML 1 | | 100 | | J23AM352 | 9/25 | | 0.00 | 5.10 | 0.00 | 12.00 | 61.20 | 0.00 | 510.00 |
| 8 | 30043913 | INJ HYDROCOTISONE 100MG (EFFCO | | 50 | | 23GL16Z | 11/25 | | 0.00 | 23.50 | 0.00 | 5.00 | 58.75 | 0.00 | 1175.00 |
| 9 | 3004 | INJ MEPDEX (DEXA) | | 50 | | MN23233E | 8/25 | | 0.00 | 7.00 | 0.00 | 12.00 | 42.00 | 0.00 | 350.00 |
| 10 | 30049039 | INJ PANTAPROZOLE 40MG | | 25 | | MN23306B | 10/25 | | 0.00 | 14.30 | 0.00 | 12.00 | 42.90 | 0.00 | 357.50 |
| 11 | 9018 | INJ REVIL | | 50 | | W532 | 8/25 | | 0.00 | 3.30 | 0.00 | 12.00 | 19.80 | 0.00 | 165.00 |
| 12 | 9018 | IV SET-ECO | | 500 | | HCR23025 | 11/26 | | 0.00 | 6.50 | 0.00 | 12.00 | 390.00 | 0.00 | 3250.00 |
| 13 | 30049087 | POVINANZ M/B POWDER | | 50 | | N0140108 | 12/26 | | 0.00 | 150.00 | 0.00 | 12.00 | 90.00 | 0.00 | 750.00 |
| 14 | 9018 | SHARP CONTAINER PLASTIC 3LTR | | 2 | | 0.00 | | | 0.00 | 1545.00 | 0.00 | 18.00 | 36.00 | 0.00 | 300.00 |
| 15 | 996812 | Add FREIGHT CHARGES | | | | | | | 0.00 | 1545.00 | 0.00 | 18.00 | 278.10 | 0.00 | 1545.00 |

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | Total Items :- | Total Qty :- |
|--------------|-----------------|-------------|-------------|----------------|----------------|----------------|--------------|
| IGST 5.00% | 1625.00 | 0.00 | 0.00 | 81.25 | 81.25 | 15 | |
| IGST 12.00% | 21081.50 | 0.00 | 0.00 | 2529.78 | 2529.78 | 1398 | |
| IGST 18.00% | 1545.00 | 0.00 | 0.00 | 278.10 | 278.10 | | |
| IGST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| TOTAL | 24251.50 | 0.00 | 0.00 | 2889.13 | 2889.13 | | |

Rs. Twenty Seven Thousand One Hundred Forty One Only

OUR BANK DETAILS AS :-

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

FOR ANIL PHARMA

DCDC DISTRICT HOSPITAL SANT KABIR NAGAR
MATERIAL RECEIVED

DATE: 28/02/24

TIME: 10:30 AM RECEIVED BY: [Signature]

Authorised Signatory

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.

Grand Total

27141.00