

Original for Buyer

GST INVOICE

BILL TO :
 DDC DISTRICT HOSPITAL SULTAN PUR
 DISTRICT HOSPITAL SULTANPUR
 FAIZABAD-SULTANPUR ROAD, State 09
 MAJARGANJ, SULTANPUR
 PHONE : 8574571722

Invoice No	A001826	Bill No.	
Invoice Date	08-02-2024	L.R. Date	08-02-2024
P.O. No.	25075	Cases	6
P.O. Date	07-02-2024	Due Date	07-06-2024

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



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

SHIPPED TO
 Name :- DISTRICT HOSPITAL
 DIALYSIS UNIT, DISTRICT HOSPITAL
 Address:- FAIZABAD - SULTANPUR RD, MAJORGANJ
 SULTANPUR, UTTAR PRADESH - 228001
 NUMBER :- 8574571722

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	5210	BUFFANT CAP ✓		300		0.00			0.00	0.90	0.00	5.00	13.50	0.00	270.00
2	4015	EXAM GLOVES (M) ✓		30		0.00			0.00	230.00	0.00	12.00	828.00	0.00	6900.00
3	63078090	FACE MASK 3 PLY EARLOOP BLUE ✓		300		0.00			0.00	1.50	0.00	5.00	22.50	0.00	450.00
4	30059040	FITSULA OFF KIT ✓		1000		0.00			0.00	7.85	0.00	12.00	942.00	0.00	7850.00
5	30059040	FITSULA ON-KIT ✓		1000		0.00			0.00	7.85	0.00	12.00	942.00	0.00	7850.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML ✓	1*100	5		51210023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	975.00
7	9018	HYPODERMIC STERILE SYRINGE 10ML ✓	1*50	20		89012023		11/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
8	3004	INJ HYDROCORTISONE 100MG (EFFCO) ✓		50		236H10K		7/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
9	30049069	INJ ONDION (EMSET) ✓		50		MM23265A		9/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00
10	3004	INJ PANTAPROZOLE 40MG ✓		25		MM23305E		10/25	0.00	14.30	0.00	12.00	42.90	0.00	357.50
11	3004	INJ REVIL 1*50 (R) ✓	1*50	1					0.00	165.00	0.00	12.00	19.80	0.00	165.00
12	9018	IV SET-ECO ✓		1000		HGR23025		11/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
13	3005	MICROPORE 3" ✓		60		2312223		11/26	0.00	75.00	0.00	12.00	540.00	0.00	4500.00
14	3901	SHOE COVER ✓		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	975.00
15	996812	Add FREIGHT CHARGES							0.00	2790.00	0.00	18.00	502.20	0.00	2790.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS	IGST	Value	Value	Amount
IGST 5.00%	1895.00	0.00	0.00	94.75	94.75	0.00	5.00	13.50	0.00	0.00
IGST 12.00%	38837.50	0.00	0.00	4660.50	4660.50	0.00	12.00	828.00	0.00	0.00
IGST 18.00%	3765.00	0.00	0.00	677.70	677.70	0.00	5.00	22.50	0.00	0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	12.00	942.00	0.00	0.00
TOTAL	44497.50	0.00	0.00	5432.95	5432.95	0.00	18.00	502.20	0.00	0.00

Rs. Forty Nine Thousand Nine Hundred Thirty 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

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 8574571722

Authorised Signatory

Grand Total

49930.00