

Original for Buyer

GST INVOICE



ANIL PHARMA

3, RAJAN BABU ROAD,
 RSH NAGAR, DELHI - 110033
 ne : 011-41557131, 9212300328
 No. : 20B-137393 \ 21B-137394
 IN : 07AAPPGG291A1ZR
 ail : anilpharma1997@gmail.com

BILL TO :
 DCDC DISTRICT HOSPITAL SULTAN PUR
 DISTRICT HOSPITAL SULTANPUR
 FAIZABAD-SULTAN PUR ROAD, State : 09
 MAJAR GANJ , SULTAN PUR
 PHONE. : 8574571722

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

Invoice No	A001966	Bill No.	
Invoice Date	09-03-2024	L.R. Date	09-03-2024
P.O. No.	25358	Cases	2
P.O. Date	05-03-2024	Due Date	07-07-2024

Transport :- DELHIVERY PRIVATE LIMITED
 E-WAY BILL NO :-
 VEHICLE NO. :-
 STATION :- 09-UJTAR PRADESH

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
9018	3WAY STOP COCK(UNICOT)		2		0.00			0.00	8.50	0.00	12.00	2.04	0.00	17.00
6210	BUFFANT CAP		200		0.00			0.00	0.90	0.00	5.00	9.00	0.00	180.00
4015	EXAM GLOVES (M)		40		0.00			0.00	230.00	0.00	12.00	1104.00	0.00	9200.00
63079090	FACE MASK 3 PLY EARLOOP BLUE		200		0.00		9/25	0.00	1.50	0.00	5.00	15.00	0.00	300.00
33004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		J23AM352		11/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
33004	INJ HYDROCORTISONE 100MG (EFFCO		50		236L16Z		8/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
30049039	INJ REVIL		50		W532		11/26	0.00	3.30	0.00	12.00	19.80	0.00	165.00
3005	MICROPORE 3"		60		2312223			0.00	75.00	0.00	12.00	540.00	0.00	4500.00
3901	SHOE COVER		60		0.00			0.00	1.95	0.00	18.00	105.30	0.00	585.00
996812	Add FREIGHT CHARGES		300					0.00	1990.00	0.00	18.00	358.20	0.00	1990.00

Stock/No. of Boxes Received .. 2 BOX
 Subject to Physical Check
 Name/Employer Code .. Moushata / Dcooyley
 Centre Name .. Sultanpur
 Date/Time .. 09/03/24 .. 11:30am
 Signature .. M. No. 8574571722

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	TOTAL
ST 5.00%	1665.00	0.00	0.00	82.75	82.75	10	DIS AMT. 0.00
ST 12.00%	14392.00	0.00	0.00	1727.04	1727.04	1002	IGST PAYABLE 2273.29
ST 18.00%	2575.00	0.00	0.00	463.50	463.50		PAYABLE 0.00
ST 28 %	0.00	0.00	0.00	0.00	0.00		Round off -0.29
TOTAL	18622.00	0.00	0.00	2273.29	2273.29		CR/DR NOTE 0.00
Twenty Thousand Eight Hundred Ninety Five Only							TOTAL 18622.00

BANK DETAILS AS :-

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

FOR ANIL PHARMA

Authorised Signatory

Grand Total

20895.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Interest not paid due date will attract 24% interest.
 Disputes subject to Jurisdiction only.