



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

Original for Buyer

BILL TO :
DCDC YATHARTHA NOIDA
YATHARTHA HOSPITAL NOIDA
PLOT NO - 01 , SECTOR 110 State : 09
MAHARISHI ASHRAM, NOIDA ,UP-201304
PHONE. : 7697109398

Invoice No	A001727	Bill No.	
Invoice Date	18-01-2024	L.R. Date	18-01-2024
P.O. No.	24811	Cases	0
P.O. Date	05-01-2024	Due Date	17-05-2024

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

SHIPPED TO
Name :- YATHARTH HOSPITAL
Address:- DIALYSIS UNIT, YATHARTH HOSPITAL
PLOT NO-01, SEC- 110, MAHARISHI ASHRAM
NOIDA , UTTAR PRADESH - 201304
NUMBER :- 7697109398

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	90189029	BLUE PUNCTURE 10LTR		4 ✓					0.00	240.00	0.00	12.00	115.20	0.00	0.00	960.00
2	4015	EXAM GLOVES (M)		100 ✓					0.00	230.00	0.00	12.00	2760.00	0.00	0.00	23000.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500 ✓		0.00			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
4	30059040	FITSULA OFF KIT		500 ✓		0.00			0.00	7.85	0.00	12.00	471.00	0.00	0.00	3925.00
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		200 ✓		I3G011		6/25	0.00	5.10	0.00	12.00	122.40	0.00	0.00	1020.00
6	30049069	INJ ONDION (EMSET)		200 ✓		MN23265A		9/25	0.00	4.80	0.00	12.00	115.20	0.00	0.00	960.00
7	30049039	INJ REVIL		200 ✓		W532		8/25	0.00	3.30	0.00	12.00	79.20	0.00	0.00	660.00
8	9018	IV SET-ECO		500 ✓		HCR23025		11/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
9	3005	MICROPORE 3"		80 ✓		2312223		11/26	0.00	75.00	0.00	12.00	720.00	0.00	0.00	6000.00
10	9018	PULSE OXYMETER		2 ✓		0.00			0.00	950.00	0.00	12.00	228.00	0.00	0.00	1900.00
11	9018	SHARP CONTAINER PLASTIC 3LTR		6 ✓		0.00			0.00	150.00	0.00	12.00	108.00	0.00	0.00	900.00
12	30049076	TAB ARKAMIN (CLODICT)		20 ✓					0.00	29.00	0.00	12.00	69.60	0.00	0.00	580.00
13	30049039	TAB PEPTILCER40 MG (PANTOSEC)		25 ✓		SPA231130		4/25	0.00	34.25	0.00	12.00	102.75	0.00	0.00	856.25

Boxes Received 25 ✓
Subject to Physical Check
Employee Code DC02774
Centre Name Yatharth Hospital Noida
Date/Time 19-1-2024 6:00pm
Signature A. Anil M. No.

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	750.00	0.00	0.00	37.50	37.50	
IGST 12.00%	44011.25	0.00	0.00	5281.35	5281.35	
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	44761.25	0.00	0.00	5318.85	5318.85	44761.25

Rs. Fifty Thousand Eighty 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



Authorized Signatory

Grand Total

50080.00