

3/12/2023

Duplicate for Transporter

**GST INVOICE**

**BILL TO :**

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

**SHIPPED TO**

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

Invoice No	A001500	Bill No.	14-12-2023
Invoice Date	14-12-2023	L.R. Date	14-12-2023
P.O. No.	24498	Cases	0
P.O. Date	07-12-2023	Due Date	12-04-2024

Transport :- DELHIVERY PRIVATE LIMITED

E-WAY BILL NO :-

VEHICLE NO. :-

STATION :- 09-UTTAR PRADESH



**ANIL PHARMA**

B, RAJAN BABU ROAD,  
 ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 No. : 20B-137393 \ 21B-137394  
 IN : 07AAPP6291A1ZR  
 Mail : anilpharma1997@gmail.com

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
6210	BUFFANT CAP		200		0.00			0.00	0.90	0.00	5.00	9.00	0.00	180.00
3005	DYNAPLAST		2		0.00			0.00	149.50	0.00	12.00	35.88	0.00	299.00
4015	EXAM GLOVES (M)		40		0.00			0.00	230.00	0.00	12.00	1104.00	0.00	9200.00
63079690	FACE MASK 3 PLY EARLOOP BLUE		200		0.00			0.00	1.50	0.00	5.00	15.00	0.00	300.00
3004	INJ CARNIXOL		5		MN23196A		7/25	0.00	19.65	0.00	12.00	11.79	0.00	98.25
3004	INJ HYDROCOTISONE 100MG (EFFCO		50		MN23205A		8/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
3004	INJ PANTAPROZOLE 40MG		50		MN23204B		8/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
30049039	INJ REVIL		50		W011		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
9018	IV SET-ECO		800		HCR23016		6/26	0.00	6.50	0.00	12.00	624.00	0.00	5200.00
3901	SHOE COVER		200		0.00			0.00	1.95	0.00	18.00	70.20	0.00	390.00
9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00
9996812	Add FREIGHT CHARGES							0.00	1690.00	0.00	18.00	304.20	0.00	1690.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	TOTAL
IGST 5.00%	1655.00	0.00	0.00	82.75	82.75	13	DIS AMT. 0.00
IGST 12.00%	16827.25	0.00	0.00	2019.27	2019.27	1797	IGST PAYBLE 2476.42
IGST 18.00%	2080.00	0.00	0.00	374.40	374.40		PAYBLE 0.00
IGST 28%	0.00	0.00	0.00	0.00	0.00		Round off 0.33
<b>TOTAL</b>	<b>20562.25</b>	<b>0.00</b>	<b>0.00</b>	<b>2476.42</b>	<b>2476.42</b>		<b>CR/DR NOTE 0.00</b>

<b>STOCK DETAILS AS :-</b>		<b>FOR ANIL PHARMA</b>	
Name : UJJIVAN SMALL FINANCE BANK	Stock/No. of Boxes Received ..... 3 Boxes		
Branch Name : ADARSH NAGAR	Subject to Physical Check		
Unit No. : 2207120040000335	Name/Employee Code ..... Machest		
Code : UJVN0002207	Centre Name ..... Sree Krishna Pharmacy		
	Date/Time ..... 12/12/23		
	Signature ..... M. No. 8574571722	Authorised Signatory	
<b>Terms &amp; Conditions</b>		Grand Total 23039.00	

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