



ANIL PHARMA

8, RAJAN BABU ROAD,
 ARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 No. : 20B-137393 | 21B-137394
 TITIN : 07AAPP6291A1ZR
 Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001281	Bill No.	
Invoice Date	16-11-2023	L.R. Date	16-11-2023
P.O. No.	24147	Cases	3
P.O. Date	06-11-2023	Due Date	15-03-2024

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

Duplicate for Transporter

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

HSN	Product Name	Free	Pack	Qty	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
3004	CIPLADINE OINTMENT ✓			5	140		5/25	0.00	19.00	0.00	12.00	11.40	0.00	95.00
3005	DYNAPLAST ✓			2	0.00			0.00	149.50	0.00	12.00	35.88	0.00	299.00
63079090	FACE MASK 3 PLY EARLOOP BLUE ✓			200	0.00			0.00	1.50	0.00	5.00	15.00	0.00	300.00
9018	GREEN LIFE 10ML SYR ✓		1*50	4	110222	2/22	1/27	0.00	175.00	0.00	12.00	84.00	0.00	700.00
3004	INJ BIOCETAMOL (PYREMOL) 2ML 1 ✓			50	IG011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00
30049081	INJ EPSOLIN 2ML (1*7) ✓			20	MN23091A		3/25	0.00	10.20	0.00	12.00	24.48	0.00	204.00
3004	INJ HYDROCORTISONE 100MG (EFFCO) ✓			100	MN23205A		8/25	0.00	23.50	0.00	5.00	117.50	0.00	2350.00
30049069	INJ ONDION (EMSET) ✓			100	MN23214A		8/25	0.00	4.80	0.00	12.00	57.60	0.00	480.00
3004	INJ PANTAPROZOLE 40MG ✓			25	MN23204B		8/25	0.00	14.30	0.00	12.00	42.90	0.00	357.50
30049039	INJ REVIL ✓			100	W011		12/24	0.00	3.30	0.00	12.00	39.60	0.00	330.00
90259000	NIPRO GLUCO STRIP ✓		1*100	100	UY20KBCYB		6/24	0.00	850.00	0.00	12.00	102.00	0.00	850.00
996912	Add FREIGHT CHARGES			1				0.00	1245.00	0.00	18.00	224.10	0.00	1245.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL	Value	Amount
ST 5.00%	2650.00	0.00	0.00	132.50	132.50	12		7465.50	0.00	0.00
ST 12.00%	3570.50	0.00	0.00	428.46	428.46	607		DIS AMT.	0.00	0.00
ST 18.00%	1245.00	0.00	0.00	224.10	224.10			IGST.PAYBLE	785.06	785.06
ST 28 %	0.00	0.00	0.00	0.00	0.00			PAYBLE	0.00	0.00
TOTAL	7465.50	0.00	0.00	785.06	785.06			Round off	0.44	0.44
								CR/DR NOTE	0.00	0.00

Eight Thousand Two Hundred Fifty One Only

R BANK DETAILS AS :-
 Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 C Code : UJVN0002207

Stock/No. of Boxes Received 3 boxes
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 6574571722

FOR ANIL PHARMA
 Authorised Signatory

Grand Total
 8251.00

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