



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

InVoice No : A001296
Invoice Date : 17-11-2023
P.O. No. : 24267
P.O. Date : 06-11-2023
Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 02-HIMACHAL PRADES

Bill No.
L.R. Date : 17-11-2023
Cases : 2
Due Date : 16-03-2024

Duplicate for Transporter

BILL TO :
DCDC REGIONAL HOSPITAL UNA
REGIONAL HOSPITAL UNA , HAMIRPUR ROAD
UNA , HP State : 02

PHONE : 8506007744

SHIPPED TO

REGIONAL HOSPITAL
DIALYSIS UNIT, REGIONAL HOSPITAL
HAMIRPUR ROAD , UNA
HIMACHAL PRADESH - 174303
NUMBER :- 8506007744

2 BOK
355J

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90183990	BT SET (NV)		50		HCRBT001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	950.00
2	6210	BUFFANT CAP		200		0.00			0.00	0.90	0.00	5.00	9.00	0.00	180.00
3	30059040	FITSULA OFF KIT		150		0.00			0.00	8.00	0.00	12.00	144.00	0.00	1200.00
4	30059040	FITSULA ON-KIT		150		0.00			0.00	8.00	0.00	12.00	144.00	0.00	1200.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		34707033		6/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
6	30049089	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-90		3/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
7	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		MNZ3205A		8/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
8	3808	KLACII LIQUID HAND SANITIZER 5		1		HS054I			0.00	580.00	0.00	18.00	104.40	0.00	580.00
9	3005	MICROPORE 3"		40		2310151		9/26	0.00	75.00	0.00	12.00	360.00	0.00	3000.00
10	30049087	POVINANZ M/B POWDER		50		N013053C		7/26	0.00	15.00	0.00	12.00	90.00	0.00	750.00
11	996812	Add FREIGHT CHARGES							0.00	1665.00	0.00	18.00	299.70	0.00	1665.00

DCDCHSPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED
DATED 23/11/23 NO of Boxes - 2
TIME 9:30 P.M. RECEIVED BY: [Signature]

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	TOTAL
IGST 5.00%	1355.00	0.00	0.00	67.75	0.00	11	12680.00
IGST 12.00%	9080.00	0.00	0.00	1089.60	0.00	702	DIS AMT. 0.00
IGST 18.00%	2245.00	0.00	0.00	404.10	0.00		IGST PAYABLE 1561.45
IGST 28 %	0.00	0.00	0.00	0.00	0.00		PAYABLE 0.00
TOTAL	12680.00	0.00	0.00	1561.45	0.00		Round off -0.45
							CR/DR NOTE 0.00
							0.00

Rs. Fourteen Thousand Two Hundred Forty One Only

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

FOR ANIL PHARMA

Authorized Signatory

Grand Total 14241.00

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.

Duplicate for Transporter

GST INVOICE

BILL TO :
DCDC REGIONAL HOSPITAL UNA
REGIONAL HOSPITAL UNA, HAMIRPUR ROAD
UNA, HP State : 02

PHONE : 8506007744

SHIPPED TO

Name :- REGIONAL HOSPITAL
DIALYSIS UNIT, REGIONAL HOSPITAL
Address :- HAMIRPUR ROAD, UNA
HIMACHAL PRADESH - 174303
NUMBER :- 8506007744

Invoice No : A001297
Invoice Date : 17-11-2023
P.O. No. : 24267
P.O. Date : 14-11-2023

Bill No. :
L.R. Date : 17-11-2023
Cases : 0
Due Date : 16-03-2024

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 02-HIMACHAL PRADES



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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3004	ISOPROPYL ALCOHOL (SPIRIT)		3		18		9/26	0.00	595.00	0.00	12.00	214.20	0.00	1785.00

DCDC HSPCL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED
DATE: 23/11/23
TIME: 4:30 P.M. RECEIVED BY: [Signature]
No of Boxes - 2

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	0.00
IGST 12.00%	1785.00	0.00	0.00	214.20	214.20	3	214.20
IGST 18.00%	0.00	0.00	0.00	0.00	0.00		0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00		-0.20
TOTAL	1785.00	0.00	0.00	214.20	214.20		0.00

Rs. One Thousand Nine Hundred Ninety Nine Only
OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

FOR ANIL PHARMA

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

Grand Total
1999.00

Authorised Signatory