



AP PHARMA

RAJAN BABU ROAD,
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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
SULTANPUR-FAIZABAD ROAD, MAJAR GANJ
SULTAN PUR , UTTAR PRADESH - 228001
NUMBER :- 8574571722

Invoice No	A000526	L.R. No.	21-07-2023
Invoice Date	21-07-2023	L.R. Date	21-07-2023
P.O. No.	23152	Cases	0
P.O. Date	05-07-2023	Due Date	18-11-2023

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

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
3210	BUFFANT CAP		300		0.00			0.00	0.90	0.00	5.00	13.50	0.00	270.00
3215	EXAM GLOVES (M)		40		0.00			0.00	230.00	0.00	12.00	1104.00	0.00	9200.00
3079090	FACE MASK 3 PLY EARLOOP BLUE		300		0.00			0.00	1.50	0.00	5.00	22.50	0.00	450.00
3055040	FITSULA OFF KIT		1500		0.00			0.00	8.00	0.00	12.00	1440.00	0.00	12000.00
3055040	FITSULA ON-KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	8000.00
3118	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		26706023		5/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
3118	HYPODERMIC STERILE SYRINGE 10M	1*50	12		23405023		4/28	0.00	175.00	0.00	12.00	252.00	0.00	2100.00
3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		AT-168	2/23	10/24	0.00	288.00	0.00	5.00	14.40	0.00	288.00
3004	INJ MEDARONE 3ML (CORDRONE)		5		A22590A	2/23	11/24	0.00	50.00	0.00	12.00	30.00	0.00	250.00
3018	IV SET-ECO		500		HCR23007		4/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
3018	NASOPHARENGEAL AIRWAY 6NO		2				3/28	0.00	130.00	0.00	12.00	31.20	0.00	260.00
3192090	POWER DROOL (T-PEICE WITH NEB		2		G230440711			0.00	110.00	0.00	12.00	26.40	0.00	220.00
3001	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	975.00
36812	Add FREIGHT CHARGES							0.00	2125.00	0.00	18.00	382.50	0.00	2125.00

DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50.40	4350.60	558.00	0.00	4959.00	0.00	50.40	4350.60	558.00	0.00	4959.00	0.00	50.40	4350.60	558.00
TOTAL	40363.00	0.00	40363.00	0.00	40363.00	0.00	40363.00	0.00	40363.00	0.00	40363.00	0.00	40363.00	0.00

TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
40363.00	40363.00	40363.00	40363.00	40363.00	40363.00	40363.00	40363.00	40363.00	40363.00	40363.00	40363.00	40363.00	40363.00	40363.00
DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE										
0.00	4959.00	0.00	0.00	0.00										
TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
40363.00	40363.00	40363.00	40363.00	40363.00	40363.00	40363.00	40363.00	40363.00	40363.00	40363.00	40363.00	40363.00	40363.00	40363.00

FOR ANIL PHARMA

 Authorised Signatory

Stock/No. of Boxes Received 7
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 857457

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

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

Grand Total
 45322.00