



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

Duplicate for Transporter

GST INVOICE

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

SHIPPED TO
Name :- DISTRICT HOSPITAL
ADDRESS :- DISLYSIS UNIT , DISTRICT HOSPITAL
FAIZABAD-SULTANPUR ROAD, MAJAR GANJ
SULTANPUR, UTTAR PRADESH-228001
NUMBER :- 8574571722

Invoice No	A000096	L.R. No.	
Invoice Date	22-04-2023	L.R. Date	22-04-2023
P.O. No.	22304-1	Cases	0
P.O. Date	06-04-2023	Due Date	20-08-2023

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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	AMBU BAG (PEDIA)		1		0.00			0.00	540.00	0.00	12.00	0.00	0.00	540.00
2	3004	CIPLADINE OINTMENT		50		SPG220069		11/24	0.00	19.00	0.00	12.00	0.00	0.00	950.00
3	4015	EXAM GLOVES LATEX		40					0.00	230.00	0.00	12.00	0.00	0.00	9200.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		51812022	1/23	11/27	0.00	195.00	0.00	12.00	0.00	0.00	390.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	12		6302023	3/23	1/28	0.00	175.00	0.00	12.00	0.00	0.00	2100.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		SPB.220050	9/22	2/24	0.00	5.10	0.00	12.00	0.00	0.00	510.00
7	3004	INJ HYDROCORTISONE 100MG (EFFCO		100		23GA09A	2/23	12/24	0.00	23.50	0.00	5.00	0.00	0.00	2350.00
8	30049069	INJ ONDION (EMSET)		100		ION-10471	12/22	3/24	0.00	4.80	0.00	12.00	0.00	0.00	480.00
9	3004	INJ REVIL 1*50 (R)	1*50	2		PH-68		11/24	0.00	165.00	0.00	12.00	0.00	0.00	330.00
10	9018	IV SET-ECO		500		IV130922	2/23	8/27	0.00	6.50	0.00	12.00	0.00	0.00	3250.00
11	3005	MICROPORE 3"		60		2302279	3/23	1/26	0.00	75.00	0.00	12.00	0.00	0.00	4500.00
12	9018	RMS CANULA 18NO		2		G21042354	6/21	3/26	0.00	8.00	0.00	12.00	0.00	0.00	16.00
13	996812	Add FREIGHT CHARGES							0.00	1425.00	0.00	18.00	0.00	0.00	1425.00
TOTAL													26041.00	26041.00	

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	2350.00	0.00	0.00	117.50	117.50	13	
IGST 12.00%	22266.00	0.00	0.00	2671.92	2671.92	969	
IGST 18.00%	1425.00	0.00	0.00	256.50	256.50		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	26041.00	0.00	0.00	3045.92	3045.92		

FOR ANIL PHARMA

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

Authorised Signatory

Grand Total 29087.00

OUR BANK DETAILS AS :-
 Bank Name : UJIVAN 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.