



ANIL PHARMA

Plot No. 58, RAJAN BABU ROAD,
 DARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 F.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000094	L.R. No.	
Invoice Date	22-04-2023	L.R. Date	22-04-2023
P.O. No.	22366-3	Cases	0
P.O. Date	06-04-2023	Due Date	20-08-2023

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

Duplicate for Transporter

BILL TO :
 DCDC DISTRICT HOSPITAL LALITPUR
 DISTRICT HOSPITAL, DIALYSIS UNIT
 MANYAWAR KANSHIRAM JOINT DISTRICT State : 09
 HOSPITAL, CIVIL LINES, LALITPUR,
 PHONE. : 8770441244

SHIPPED TO
 Name :- DITRSICT HOSPITAL
 ADDRESS :- DIALYSIS UNIT, MANYAWAR KANSIRAM
 JOINT DISTRICT HOSPITAL, CIVIL LINES
 LALITPUR, UTTAR PRADESH - 284403
 NUMBER :- 8770441244

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
4015	EXAM GLOVES LATEX		20					0.00	230.00	0.00	12.00	552.00	0.00	4600.00
3004	INJ PANTAPROZOLE 40MG		50		22GL091	12/22	5/24	0.00	14.30	0.00	12.00	85.80	0.00	715.00
9018	IV SET-ECO		300		IV130922	2/23	8/27	0.00	6.50	0.00	12.00	234.00	0.00	1950.00
3005	MICROPORE 3"		60		2302279	3/23	1/26	0.00	46.60	0.00	12.00	335.52	0.00	2796.00
996812	Add FREIGHT CHARGES							0.00	750.00	0.00	18.00	135.00	0.00	750.00

Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name of Buyer
 Date
 Signature
 20/04/2023 8:17 PM
 D. 20/04/2023
 4:23 P.M.



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
GST 5.00%	180.00	0.00	0.00	9.00	9.00	6	
GST 12.00%	10061.00	0.00	0.00	1207.32	1207.32	630	
GST 18.00%	750.00	0.00	0.00	135.00	135.00		
GST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	10991.00	0.00	0.00	1351.32	1351.32		

Rs. Twelve Thousand Three Hundred Forty Two Only

FOR ANIL PHARMA
 Authorised Signatory

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

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.

Grand Total
 12342.00

TOTAL	10991.00
DIS AMT.	0.00
IGST PAYABLE	1351.32
PAYABLE	0.00
Round off	-0.32
CR/DR NOTE	0.00
	0.00