

Extra Copy

**GST INVOICE**

**BILL TO :**  
 DCDC DISTRICT HOSPITAL SANT KABIR NAGAR  
 DISTRICT HOSPITAL MEHDawal ROAD,  
 KALILABAD, UTTAR PRADESH-272175 State : 09

PHONE. : 8447444344

**SHIPPED TO**  
 Name :- DISTRICT HOSPITAL  
 Address:- DIALYSIS UNIT, DISTRICT HOSPITAL  
 MEHDawal ROAD, KHALILABAD  
 SANT KABIR NAGAR, UTTAR PRADESH-272175  
 NUMBER :- 9554310933

Invoice No	A001512	Bill No.	
Invoice Date	15-12-2023	L.R. Date	15-12-2023
P.O. No.	24507	Cases	0
P.O. Date	07-12-2023	Due Date	13-04-2024
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			



**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	90189029	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	1200.00
2	4015	EXAM GLOVES (M)		40					0.00	230.00	0.00	12.00	1104.00	0.00	9200.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		200		0.00			0.00	1.50	0.00	5.00	15.00	0.00	300.00
4	30059040	FITSULA OFF KIT		600		0.00			0.00	8.00	0.00	12.00	576.00	0.00	4800.00
5	30059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
6	9018	HMD KIT KATH 16NO		10		33245N		7/28	0.00	8.00	0.00	12.00	9.60	0.00	80.00
7	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		51510023		11/27	0.00	195.00	0.00	12.00	70.20	0.00	585.00
8	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		51010023		9/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
9	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		I93011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
10	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		23GH10K		7/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
11	3004	INJ PANTAPROZOLE 40MG		50		MN23204B		8/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
12	30049039	INJ REVIL		50		W011		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
13	9018	IV SET-ECO		1000		HCR23016		6/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
14	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	750.00
15	996812	Add FREIGHT CHARGES							0.00	2930.00	0.00	18.00	527.40	0.00	2930.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Rate	Dis	IGST	Value	Value	Amount
IGST 5.00%	1475.00	0.00	0.00	73.75	73.75	15			0.00	0.00	0.00
IGST 12.00%	32005.00	0.00	0.00	3840.60	3840.60	2633			0.00	0.00	4441.75
IGST 18.00%	2930.00	0.00	0.00	527.40	527.40				0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.25
<b>TOTAL</b>	<b>36410.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4441.75</b>	<b>4441.75</b>				<b>0.00</b>	<b>527.40</b>	<b>0.00</b>

Rs. Forty Thousand Eight Hundred Fifty Two Only

**OUR BANK DETAILS AS :-**

Bank Name : UJJIVAN 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.

**FOR ANIL PHARMA**

Stock/No. of Boxes Received ..... 4 Box  
 Subject to Physical Check  
 Name/Employee Code ..... 202137  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. 9554310933

Authorised Signatory

<b>TOTAL</b>	<b>36410.00</b>
DIS AMT.	0.00
IGST PAYBLE	4441.75
PAYBLE	0.00
Round off	0.25
CR/DR NOTE	<b>0.00</b>
<b>Grand Total</b>	<b>40852.00</b>