



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	A000478	L.R. No.	
Invoice Date	13-07-2023	L.R. Date	13-07-2023
P.O. No.	23170	Cases	0
P.O. Date	05-07-2023	Due Date	10-11-2023

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

Original for Buyer

BILL TO :

DCDC DISTRICT HOSPITAL MAHARAJGANJ
DIALYSIS CENTER, DISTRICT HOSPITAL
FAREDA ROAD, NEAR HEADQUARTERS State 09
MAHARAJGANJ, UTTAR PRADESH-273303
PHONE. : 9729818661

SHIPPED TO

Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT, DISTRICT HOSPITAL
FAREDA ROAD, NEAR HEADQUARTERS
MAHARAJGANJ, UTTAR PRADESH - 273303
NUMBER :- 9792818661

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		26406023		5/28	0.00	195.00	0.00	12.00	70.20	0.00	585.00
2	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		18704023		3/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
3	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		Q22AM065		1/24	0.00	5.10	0.00	12.00	61.20	0.00	510.00
4	3004	INJ HYDROCOTISONE 100MG (EFFCO		100		23GB20H		1/25	0.00	23.50	0.00	5.00	117.50	0.00	2350.00
5	3004	INJ PANTAPROZOLE 40MG		100		23GF07M		5/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
6	30049039	INJ REVIL		100		W010		12/24	0.00	3.30	0.00	12.00	39.60	0.00	330.00
7	9018	IV SET-ECO		500		IVG010123		12/27	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
8	996812	Add FREIGHT CHARGES							0.00	1140.00	0.00	18.00	205.20	0.00	1140.00

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

DATE: 26/7/2023

TIME: 5:30 PM RECEIVED BY: Raj Math Tripathi

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	11345.00
IGST 5.00%	2350.00	0.00	0.00	117.50	0.00	117.50	DIS AMT. 0.00
IGST 12.00%	7855.00	0.00	0.00	942.60	0.00	942.60	IGST PAYBLE 1265.30
IGST 18.00%	1140.00	0.00	0.00	205.20	0.00	205.20	PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Round off -0.30
TOTAL	11345.00	0.00	0.00	1265.30	0.00	1265.30	CR/DR NOTE 0.00

Rs. Twelve Thousand Six Hundred Ten 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

Authorized Signatory

Grand Total

12610.00