



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	A000223	L.R. No.	
Invoice Date	15-05-2023	L.R. Date	15-05-2023
P.O. No.	22495-1	Cases	0
P.O. Date	05-05-2023	Due Date	12-09-2023

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

Duplicate for Transporter
BILL TO :
DCDC DISTRICT HOSPITAL KASGANJ
DIALYSIS CENTER, DDISTRICT HOSPITAL
VILLAGE MOMMONM DIST. KASGANJ State : 09
UTTAR PRADESH-207123
PHONE. : 9584802753

SHIPPED TO
Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT, DISTRICT HOS
VILLAGE MAMMON, NEAR DIS
KASGANJ, UTTAR PRADESH -
NUMBER :- 9584802753

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value
1	90189029	BLUE PUNCTURE 10LTR		5	✓				0.00	240.00	0.00	12.00	144.00	0.00
2	4015	EXAM GLOVES (M)		20	✓	0.00			0.00	230.00	0.00	12.00	552.00	0.00
3	30059040	FITSULA OFF KIT		500	✓	0.00			0.00	8.00	0.00	12.00	480.00	0.00
4	30059040	FITSULA ON-KIT		500	✓	2303BDO		2/28	0.00	8.00	0.00	12.00	480.00	0.00
5	3005	G PLAST	1*100	16	✓	51812022	1/23	11/27	0.00	75.00	0.00	12.00	144.00	0.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*50	5	✓	6302023	3/23	1/28	0.00	175.00	0.00	12.00	210.00	0.00
7	9018	HYPODERMIC STERILE SYRINGE 10M		10	✓	SPB.220050	9/22	2/24	0.00	5.10	0.00	12.00	30.60	0.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50	✓	D0912308F		2/25	0.00	23.50	0.00	5.00	58.75	0.00
9	3004	INJ HYDROCOTISONE 100MG (EFFCO)		50	✓	ION -10471	12/22	3/24	0.00	4.80	0.00	12.00	28.80	0.00
10	30049069	INJ ONDION (EMSET)		5	✓			1/26	0.00	580.00	0.00	18.00	522.00	0.00
11	3808	KLACII LIQUID HAND SANITIZER 5		40	✓	2302282			0.00	75.00	0.00	12.00	360.00	0.00
12	3005	MICROPORE 3"		10	✓				0.00	2300.00	0.00	12.00	2760.00	0.00
13	9018	NEEDLE CUTTER 3LTR	1*100	1	✓	US13KBDPC	2/23	10/24	0.00	850.00	0.00	12.00	102.00	0.00
14	90259000	NIPRO GLUCO STRIP		20	✓	PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	36.00	0.00
15	30049087	POVINANZ M/B POWDER		20	✓				0.00	2250.00	0.00	18.00	405.00	0.00
16	996812	Add FREIGHT CHARGES												

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	1175.00	0.00	0.00	58.75	0.00	16	1282
IGST 12.00%	45370.00	0.00	0.00	5444.40	0.00		
IGST 18.00%	5150.00	0.00	0.00	927.00	0.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	51695.00	0.00	0.00	6430.15	6430.15		

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

Subject to Physical Check
Name/Employee Code : *[Signature]* FOR ANIL PHARMA
Centre Name : *District Hospital Kasganj*
Date/Time : *22/5/23 11:21:00 AM*
Signature : *[Signature]* M. No. : *9584802753*
Authorised Signatory

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.