



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : Q7AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001943	Bill No.	
Invoice Date	07-03-2024	L.R. Date	07-03-2024
P.O. No.	25321	Cases	6
P.O. Date	05-03-2024	Due Date	05-07-2024

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

Original for Buyer

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 HOSPITAL
VILLAGE MAMMON, NEAR DISTRICT COURT
KASGANJ, UTTAR PRADESH - 207123
NUMBER :- 9584802753


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	3005	DYNAPLAST		10					0.00	149.50	0.00	12.00	179.40	0.00	1495.00
3	4015	EXAM GLOVES (M)		80		2311BD0		10/28	0.00	230.00	0.00	12.00	2208.00	0.00	18400.00
4	3005	G PLAST		15		51210023		11/27	0.00	68.00	0.00	12.00	122.40	0.00	1020.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		68012023		11/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	14		J23AM352		9/25	0.00	175.00	0.00	12.00	294.00	0.00	2450.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		22GJ16D		9/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
8	3004	INJ PANTAPROZOLE 40MG		50		HCR23025		11/26	0.00	14.30	0.00	12.00	85.80	0.00	715.00
9	9018	IV SET-ECO		700		2312223		11/26	0.00	6.50	0.00	12.00	546.00	0.00	4550.00
10	3005	MICROPORE 3"		40		N0140108		12/26	0.00	75.00	0.00	12.00	360.00	0.00	3000.00
11	30049087	POVINANZ M/B POWDER		40		0.00			0.00	15.00	0.00	12.00	72.00	0.00	600.00
12	9018	PULSE OXYMETER		2		0.00			0.00	950.00	0.00	12.00	228.00	0.00	1900.00
13	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	1500.00
14	996812	Add FREIGHT CHARGES		10		0.00			0.00	3615.00	0.00	18.00	650.70	0.00	3615.00

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

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	41930.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
IGST 12.00%	38315.00	0.00	0.00	4597.80	0.00	IGST PAYBLE	5248.80
IGST 18.00%	3615.00	0.00	0.00	650.70	0.00	PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	Round off	0.00
TOTAL	41930.00	0.00	0.00	5248.50	0.00	CR/DR NOTE	0.00

Rs. Forty Seven Thousand One Hundred Seventy Nine Only

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

FOR ANIL PHARMA

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.

Grand Total
47179.00