



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	A001256	Bill No.	
Invoice Date	16-11-2023	L.R. Date	16-11-2023
P.O. No.	24164	Cases	3
P.O. Date	06-11-2023	Due Date	15-03-2024

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

Duplicate for Transporter

BILL TO :
DCDC DISTRICT HOSPITAL KUSHINAGAR
COMBINED DISTRICT HOSPITAL
RABINDRA NAGAR ROAD, State : 09
RABINDRA NAGAR DHOOS KUSHI NAGAR
PHONE : 8506007856

SHIPPED TO

Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
RAVINDARADHUS , PADRAUNA, KUSHINAGAR
UTTAR PRADESH - 274304
NUMBER :- 8506007856

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	6210	BUFFANT CAP		500 ✓		0.00			0.00	0.90	0.00	5.00	22.50	0.00	0.00	450.00
2	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1 ✓		FM-123		3/25	0.00	165.00	0.00	12.00	19.80	0.00	0.00	165.00
3	30049069	INJ ONDION (EMSET)		50 ✓		OS-01		5/25	0.00	4.80	0.00	12.00	28.80	0.00	0.00	240.00
4	3004	INJ PANTAPROZOLE 40MG		50 ✓		MN23204B		8/25	0.00	14.30	0.00	12.00	85.80	0.00	0.00	715.00
5	3808	KLACII LIQUID HAND SANITIZER 5		4 ✓		HS053L			0.00	580.00	0.00	18.00	417.60	0.00	0.00	2320.00
6	3901	SHOE COVER		500 ✓		0.00			0.00	1.95	0.00	18.00	175.50	0.00	0.00	975.00
7	9018	VACCUTAINER EDTA		200 ✓		0.00			0.00	6.00	0.00	12.00	144.00	0.00	0.00	1200.00
8	996812	Add FREIGHT CHARGES							0.00	1020.00	0.00	18.00	183.60	0.00	0.00	1020.00

Stock/No. of Boxes Received 3 Box
Subject to Physical Check 3 Box
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	450.00	0.00	0.00	22.50	0.00	22.50
IGST 12.00%	2320.00	0.00	0.00	278.40	0.00	278.40
IGST 18.00%	4315.00	0.00	0.00	776.70	0.00	776.70
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	7085.00	0.00	0.00	1077.60	0.00	1077.60

Rs. Eight Thousand One Hundred Sixty Three Only

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code: UJVM0002207

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

Authorised Signatory

Grand Total
8163.00