



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

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

Invoice No	A001682	Bill No.	
Invoice Date	13-01-2024	L.R. Date	13-01-2024
P.O. No.	24693	Cases	4
P.O. Date	05-01-2024	Due Date	12-05-2024

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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3005	DYNAPLAST		8					0.00	149.50	0.00	12.00	143.52	0.00	119.00
2	4015	EXAM GLOVES (M)		40					0.00	230.00	0.00	12.00	1104.00	0.00	920.00
3	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		I3G011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	25.00
4	3004	INJ CARNIXOL		20		MN23196C		7/25	0.00	19.65	0.00	12.00	47.16	0.00	39.00
5	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-92		10/25	0.00	230.00	0.00	12.00	27.60	0.00	23.00
6	30049069	INJ ONDION (EMSET)		50		MN23265A		9/25	0.00	4.80	0.00	12.00	28.80	0.00	24.00
7	3004	INJ PANTAPROZOLE 40MG		50		MN23248B		9/25	0.00	14.30	0.00	12.00	85.80	0.00	71.00
8	9018	IV SET-ECO		400		HCR23025		11/26	0.00	6.50	0.00	12.00	312.00	0.00	260.00
9	3005	MICROPORE 3"		48		2312223		11/26	0.00	75.00	0.00	12.00	432.00	0.00	360.00
10	30049087	POVINANZ M/B POWDER		20		N0130500		7/26	0.00	15.00	0.00	12.00	36.00	0.00	30.00
11	9018	RMS CANULA 18NO		5		G221111119		10/27	0.00	8.00	0.00	12.00	4.80	0.00	4.00
12	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	97.00
13	9018	SUPERLIFE 10ML		10		181023		9/28	0.00	175.00	0.00	12.00	210.00	0.00	175.00
14	30049076	TAB ARKAMIN (CLODICT)		10		23DT0506A		3/26	0.00	29.00	0.00	12.00	34.80	0.00	29.00
15	30049069	TAB BIOCETAMOL 500MG		20		CPT1513	12/22	10/25	0.00	9.50	0.00	12.00	22.80	0.00	19.00
16	996812	Add FREIGHT CHARGES							0.00	2060.00	0.00	18.00	370.80	0.00	2060.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST			TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	Total Items :-	16	DIS AMT.
IGST 12.00%	20999.00	0.00	0.00	2519.88	0.00	Total Qty :-	1232	IGST PAYBLE
IGST 18.00%	3035.00	0.00	0.00	546.30	0.00			PAYBLE
IGST 28 %	0.00	0.00	0.00	0.00	0.00			Round off
TOTAL	24034.00	0.00	0.00	3066.18	0.00			CR/DR NOTE

Rs. Twenty Seven Thousand One Hundred 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
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No. 9584802753

Authorised Signatory

Grand Total

27100.00