



ANIL PHARMA

C-55, 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	A001788	Bill No.	
Invoice Date	06-02-2024	L.R. Date	06-02-2024
P.O. No.	25037	Cases	0
P.O. Date	06-02-2024	Due Date	05-06-2024

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

Duplicate for Transporter

BILL TO :
DCCDC YATHARTHA NOIDA
YATHARTHA HOSPITAL NOIDA
PLOT NO - 01, SECTOR 110 State 09
MAHARISHI ASHRAM NOIDA UP 201304
PHONE : 7697109398

SHIPPED TO
Name :- YATHARTH HOSPITAL
Address :- DIALYSIS UNIT, YATHARTH HOSPITAL
PLOT NO-01, SEC-110, MAHARISHI ASHRAM
NOIDA, UTTAR PRADESH - 201304
NUMBER :- 7697109398

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	9018902W	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	0.00	1200.00
2	6210	BUFFANT CAP		200		0.00			0.00	0.90	0.00	5.00	9.00	0.00	0.00	180.00
3	4015	EXAM GLOVES (S)		30					0.00	230.00	0.00	12.00	828.00	0.00	0.00	6900.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	16		NR012023		11/28	0.00	175.00	0.00	12.00	336.00	0.00	0.00	2800.00
5	3004	IN) BIOCETAMOL (PYREMOL) 2ML 1		50		223AM152		9/25	0.00	5.10	0.00	12.00	30.60	0.00	0.00	255.00
6	3004	IN) PANTAPROZOLE 40MG		50		MR033258		10/25	0.00	14.30	0.00	12.00	85.80	0.00	0.00	715.00
7	9018	IV SET-ECO		500		MR012025		11/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
8	3005	MICROPORE 3"		40		2312223		11/26	0.00	75.00	0.00	12.00	360.00	0.00	0.00	3000.00
9	40151900	ROYAL GLOVES (RUBBER GLOVES)		2		0.00			0.00	42.00	0.00	18.00	15.12	0.00	0.00	84.00
10	3901	SHOE COVER		800		0.00			0.00	1.95	0.00	18.00	280.80	0.00	0.00	1560.00
11	4015	SURGICARE GLOVES 6.50 NO	1*25	200		0.00			0.00	16.00	0.00	12.00	384.00	0.00	0.00	3200.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	23144.00
IGST 5.00%	180.00	0.00	0.00	9.00	0.00	9.00	
IGST 12.00%	21320.00	0.00	0.00	2558.40	0.00	2558.40	
IGST 18.00%	1644.00	0.00	0.00	295.92	0.00	295.92	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	23144.00	0.00	0.00	2863.32	0.00	2863.32	

Rs. Twenty Six Thousand Seven 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
RECEIVED BY *[Signature]*
DATE *08/02/2024*
MATERIAL RECEIVED
DCCDCP CENTRE, YATHARTH HOSPITAL, NOIDA
Authorised Signatory
[Signature]
DELHI

Stock No. of Boxes Received
Subject to Physical Check
Name/Employee Code *[Signature]* / *2003199*
Centre Name *YATHARTH HOSPITAL* Grand Total
Date/Time *08/02/2024* / *12.00*
Signature *[Signature]* M. No. *958100192* 26007.00