

Duplicate for Transporter

GST INVOICE

BILL TO :

DCDC DISTRICT HOSPITAL SULTAN PUR
DISTRICT HOSPITAL SULTANPUR
FAIZABAD-SULTAN PUR ROAD, State : 09
MAJAR GANJ , SULTAN PUR
PHONE : 8574571722

SHIPPED TO

Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
SULTAN PUR , UTTAR PRADESH - 228001
NUMBER :- 8574571722

Invoice No	A000629	Bill No.	09-08-2023
Invoice Date	09-08-2023	L.R. Date	0
P.O. No.	23341	Cases	0
P.O. Date	07-08-2023	Due Date	07-12-2023

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



ANIL PHARMA

B, RAJAN BABU ROAD,
RSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
No. : 20B-137393 \ 21B-137394
IN : 07AAPP6291A1ZR
Mail : anilpharma1997@gmail.com

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
3004	CIPLADINE OINTMENT		20*		SPG230004		2/25	0.00	19.00	0.00	12.00	45.60	0.00	380.00	
3004	INJ HYDROCORTISONE 100MG (EFFCO		50*		23GB20H		1/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00	
3004	INJ MEDARONE 3ML (CORDRONE)		5*		A22590A	2/23	11/24	0.00	50.00	0.00	12.00	30.00	0.00	250.00	
3004	INJ PANTAPROZOLE 40MG		50*		23GF07M		5/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00	
30049088	INJ ZINOCATINE (LOX 2%)		10*		NZLI-001		1/25	0.00	38.50	0.00	12.00	46.20	0.00	385.00	
3005	MICROPORE 3"		60*		2307083		6/26	0.00	75.00	0.00	12.00	540.00	0.00	4500.00	
3005	SUCTION CATHETER 14		5*		G230211041		1/28	0.00	8.90	0.00	12.00	5.34	0.00	44.50	
996812	Add FREIGHT CHARGES							0.00	450.00	0.00	18.00	81.00	0.00	450.00	
											TOTAL	7899.50			
LASS	TOTAL	DISCOUNT	IGST	TOTAL IGST	Total Items :- 8		Total Qty :- 200				DIS AMT.		0.00		
ST 5.00%	1175.00	0.00	58.75	58.75							IGST PAYBLE		892.69		
ST 12.00%	6274.50	0.00	752.94	752.94							PAYBLE		0.00		
ST 18.00%	450.00	0.00	81.00	81.00							Round off		-0.19		
ST 28 %	0.00	0.00	0.00	0.00							CR/DR NOTE		0.00		
TOTAL	7899.50	0.00	892.69	892.69									0.00	0.00	

Eight Thousand Seven Hundred Ninety Two Only

BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
C Code : UJVN0002207

FOR ANIL PHARMA

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No. 7-3553197



Authorised Signatory

Grand Total

8792.00

Terms & Conditions

Once sold will not be taken back or exchanged.
Not paid due date will attract 24% interest.
Disputes subject to Jurisdiction only.