

ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

Duplicate for Transporter

GST INVOICE

BILL TO :

DDU HOSPITAL (DDU HOSPITAL) SHIMLA
DEEN DAYAL UPADHYAY HOSPITAL
DIALYSIS UNIT, OPP. GURUDWARA State : 02
SHIMLA
PHONE : 9418291979

SHIPPED TO

DDU HOSPITAL
DIALYSIS UNIT, DEEN DAYAL UPADHYAY
HOSPITAL, NEAR OLD BUS STOP
SHIMLA, HIMACHAL PRADESH - 171001
NUMBER :- 9418291979

Invoice No	A001647	Bill No.	
Invoice Date	11-01-2024	L.R. Date	11-01-2024
P.O. No.	24689	Cases	3
P.O. Date	05-01-2024	Due Date	10-05-2024

Transport :- DELHI PRIVATE LIMITED

E-WAY BILL NO :-

VEHICLE NO :-

STATION :- 02-HIMACHAL PRADES

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (S)		10					0.00	230.00	0.00	12.00	276.00	0.00	2300.00
2	30059040	FITSULA OFF KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	3925.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	4		51210023		11/27	0.00	195.00	0.00	12.00	93.60	0.00	780.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		51310023		9/28	0.00	175.00	0.00	12.00	84.00	0.00	700.00
5	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		AT-170		3/25	0.00	288.00	0.00	5.00	14.40	0.00	288.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		136011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
7	3004	INJ CARNIXOL		50		MN23196C		7/25	0.00	19.65	0.00	12.00	117.90	0.00	982.50
8	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-92		10/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
9	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		MN23304C		10/25	0.00	23.50	0.00	5.00	58.75	0.00	350.00
10	30043913	INJ MEPDEX (DEXA)	50	50		MN23233E		8/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00
11	30049069	INJ ONDION (EMSET)	50	50		MN23265A		9/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00
12	3004	INJ PANTAPROZOLE 40MG	50	50		MN23248B		9/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
13	30049039	INJ REVIL	50	50		V532		8/25	0.00	3.30	0.00	12.00	19.80	0.00	165.00
14	9018	IV SET-ECO	200	200		HCR23016		6/26	0.00	6.50	0.00	12.00	156.00	0.00	1300.00
15	3005	MICROPORE 2"	30	30		2307088		6/26	0.00	46.60	0.00	12.00	167.76	0.00	1398.00
16	30049087	POVINANZ M/B POWDER	10	10		N0130500		7/26	0.00	15.00	0.00	12.00	18.00	0.00	150.00
17	995812	Add FREIGHT CHARGES							0.00	1950.00	0.00	18.00	351.00	0.00	1950.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	1463.00	0.00	0.00	73.15	73.15	17		17158.50
IGST 12.00%	13745.50	0.00	0.00	1649.46	1649.46	1160		2073.61
IGST 18.00%	1950.00	0.00	0.00	351.00	351.00			0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			-0.11
TOTAL	17158.50	0.00	0.00	2073.61	2073.61			0.00

<p>Rs. Nineteen Thousand Two Hundred Thirty Two Only</p> <p>OUR BANK DETAILS AS :- Bank Name : UJIVAN SMALL FINANCE BANK Branch Name : ADARSH NAGAR Account No. : 2207120040000335 IFSC Code : UJVN0002207</p>		<p>FOR ANIL PHARMA</p> <p>Stock/No. of Boxes Received Subject to Original Invoice Book Name of the Supplier Date of Invoice M. No.....</p>
<p>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.</p>		<p>Authorised Signatory</p>
<p>Grand Total</p> <p>19232.00</p>		