



ANIL PHARMA

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GST INVOICE

Invoice No : A000397
Invoice Date : 17-06-2023
P.O. No. : 22873-2
P.O. Date : 06-06-2023
Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 02-HIMACHAL PRADES

L.R. No.
L.R. Date : 17-06-2023
Cases : 0
Due Date : 15-10-2023

Duplicate for Transporter

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

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

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
005	DYNAPLAST ✓		10		0.00			0.00	149.50	0.00	12.00	179.40	0.00	1495.00
115	EXAM GLOVES (S) ✓		5		0.00			0.00	230.00	0.00	12.00	138.00	0.00	1150.00
115	EXAM GLOVES (M) ✓		5		0.00			0.00	230.00	0.00	12.00	138.00	0.00	1150.00
059040	FITSULA OFF KIT ✓		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	8000.00
059040	FITSULA ON-KIT ✓		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
118	HYPODERMIC STERILE SYRINGE 5ML ✓	1*100	3		19104023		3/28	0.00	195.00	0.00	12.00	70.20	0.00	585.00
118	HYPODERMIC STERILE SYRINGE 10M ✓	1*50	10		18704023		3/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
049091	INJ ASTHALIN RESPULES ✓		40		LB30100		1/26	0.00	5.30	0.00	12.00	25.44	0.00	212.00
004	INJ CARNIXOL ✓		200		MNZ3081A		3/25	0.00	24.50	0.00	12.00	588.00	0.00	4900.00
004	INJ HYDROCORTISONE 100MG (EFFCO) ✓		50		D0912308F		2/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
004	INJ MEDARONE 3ML (CORDRONE) ✓		50		A22590A	2/23	11/24	0.00	50.00	0.00	12.00	300.00	0.00	2500.00
004	INJ ONDION (EMSET) ✓		50		Q23AM016		12/24	0.00	4.80	0.00	12.00	28.80	0.00	240.00
004	INJ PANTAPROZOLE 40MG ✓		50		D1012332F		2/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
004	INJ S.B.C 10ML 1*50 (R) ✓		50		SB-278	2/23	10/24	0.00	305.00	0.00	12.00	36.60	0.00	305.00
18	IV SET-ECO ✓	1*50	1		HCR23007		4/26	0.00	6.50	0.00	12.00	156.00	0.00	1300.00
05	MICROPORE 3" ✓		200		2305044		4/26	0.00	75.00	0.00	12.00	360.00	0.00	3000.00
189012	STETHSCOPE ASC ✓		40		0.00			0.00	185.00	0.00	12.00	22.20	0.00	185.00
15	SURGICARE GLOVES 7NO ✓		100		0.00			0.00	16.00	0.00	12.00	192.00	0.00	1600.00
TOTAL	TOTAL					TOTAL IGST						TOTAL		34262.00
5.00%	1175.00	DISCOUNT	58.75	IGST	0.00		58.75					DIS AMT.		0.00
12.00%	33087.00		3970.44		0.00		3970.44					IGST PAYABLE		4029.19
18.00%	0.00		0.00		0.00		0.00					PAYABLE		0.00
28.00%	0.00		0.00		0.00		0.00					CR/DR NOTE		0.00
TOTAL	34262.00		4029.19		0.00		4029.19							

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FOR ANIL PHARMA

Authorised Signatory

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

Terms & Conditions

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

Three Thousand Seven Hundred Seventy Only

