



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

Invoice No	A001305	Bill No.	
Invoice Date	17-11-2023	L.R. Date	17-11-2023
P.O. No.	24203	Cases	3
P.O. Date	06-11-2023	Due Date	16-03-2024
Transport :- DELHIVERY PRIVATE LIMITED			
E-Way Bill NO :-			
VEHICLE NO. :-			
STATION :- 02-HIMACHAL PRADES			

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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (M)		20		000			0.00	230.00	0.00	12.00	552.00	0.00	4600.00
2	30059040	FITSULA OFF KIT		300		34707023		6/28	0.00	8.00	0.00	12.00	288.00	0.00	2400.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		136011		6/25	0.00	175.00	0.00	12.00	84.00	0.00	700.00
4	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		HCR23007		6/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00
5	9018	IV SET-ECO		250		2307088		4/26	0.00	6.50	0.00	12.00	195.00	0.00	1625.00
6	3005	MICROPORE 2"		18		2310151		6/26	0.00	46.60	0.00	12.00	100.66	0.00	838.80
7	3005	MICROPORE 3"		20		UY20KBCYB		9/26	0.00	75.00	0.00	12.00	180.00	0.00	1500.00
8	90259000	NIPRO GLUCO STRIP	1*100	5		N0130402		6/24	0.00	850.00	0.00	12.00	510.00	0.00	4250.00
9	30049087	POVINANZ 5% 2LTR (BETADINE		2				6/25	0.00	390.00	0.00	12.00	93.60	0.00	780.00
10	996812	Add FREIGHT CHARGES							0.00	1795.00	0.00	18.00	323.10	0.00	1795.00
<p>Stocking of Boxes Received 3</p> <p>Subject to Physical Check</p> <p>Name of Employer Code : DDC 22/34</p> <p>Genral Name : PDVH</p> <p>Date Time : 22-11-23</p> <p>Signature : M. No.</p>															
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL Items :-		Total Qty :-							
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	10		669							
IGST 12.00%	16948.80	0.00	0.00	2033.86	2033.86										
IGST 18.00%	1795.00	0.00	0.00	323.10	323.10										
IGST 28 %	0.00	0.00	0.00	0.00	0.00										
TOTAL	18743.80	0.00	0.00	2356.96	2356.96										

Rs. Twenty One Thousand One Hundred One Only

FOR ANIL PHARMA

OUR BANK DETAILS AS :-
Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 22071200400000335
IFSC Code : UJVN0002207

Terms & Conditions

Goods price sold will not be taken back or exchanged.
Bill not paid due date will attract 24% interest.
All disputes subject to jurisdiction only.

Authorised Signatory

Grand Total
21101.00