



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	A000649	Bill No.	
Invoice Date	09-08-2023	L.R. Date	09-08-2023
P.O. No.	23455	Cases	0
P.O. Date	07-08-2023	Due Date	07-12-2023

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

Duplicate for Transporter

BILL TO :
DCDC DISTRICT HOSPITAL MAINPURI
DIALYSIS CENTER, MAHARAJA TEJ PRATAP
SINGH DISTRICT HOSPITAL, MAINPURI State: 09
UTTAR PRADESH-205001
PHONE : 9713740406

SHIPPED TO

Name :- DISTRICT HOSPITAL
DIALYSIS UNIT, MAHARAJA TEJ PRATAP
Address:- SINGH DISTRICT HOSPITAL, MAINPURI
UTTAR PRADESH - 205001
NUMBER :- 7895170086

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)		80					0.00	230.00	0.00	12.00	2208.00	0.00	0.00	18400.00
2	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		G22AM065		1/24	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00
3	3004	INJ CARNIXOL		100		MN23081A		3/25	0.00	19.65	0.00	12.00	235.80	0.00	0.00	1965.00
4	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-89		11/24	0.00	230.00	0.00	12.00	27.60	0.00	0.00	230.00
5	3004	INJ HYDROCOTISONE 100MG (EFFCO		100		23GF04M		5/25	0.00	23.50	0.00	5.00	117.50	0.00	0.00	2350.00
6	30049039	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	0.00	165.00
7	3005	MICROPORE 3"		40		2307093		6/26	0.00	75.00	0.00	12.00	360.00	0.00	0.00	3000.00
8	9018	NEEDLE CUTTER 3LTR		2					0.00	2300.00	0.00	12.00	552.00	0.00	0.00	4600.00
9	9018	OXYGEN MASK (ADULT)		1		0.00			0.00	40.00	0.00	12.00	4.80	0.00	0.00	40.00
10	30049087	POVINANZ 5% 2LTR (BETADINE		3		N0130187		4/25	0.00	390.00	0.00	12.00	140.40	0.00	0.00	1170.00
11	30049067	POVINANZ M/B POWDER		50		N0130079		3/26	0.00	15.00	0.00	12.00	90.00	0.00	0.00	750.00
12	4015	SURGICARE GLOVES 6.50 NO	1*25	50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00	800.00
13	30049076	TAB ARKAMIN (CLODICT)		10		230T0508A		3/26	0.00	38.00	0.00	12.00	45.60	0.00	0.00	380.00
14	3004	XYLOCAINE JELLY		2					0.00	21.50	0.00	12.00	5.16	0.00	0.00	43.00
15	996812	Add FREIGHT CHARGES							0.00	1780.00	0.00	18.00	320.40	0.00	0.00	1780.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL	36183.00
IGST 5.00%	2350.00	0.00	0.00	117.50	0.00	15	589	DIS AMT	0.00
IGST 12.00%	32053.00	0.00	0.00	3846.36	0.00			IGST PAYBLE	4284.26
IGST 18.00%	1780.00	0.00	0.00	320.40	0.00			PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			Round off	-0.26
TOTAL	36183.00	0.00	0.00	4284.26	4284.26			CR/DR NOTE	0.00

Rs. Forty Thousand Four Hundred Sixty Seven Only

OUR BANK DETAILS AS :-

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

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

FOR ANIL PHARMA



Authorised Signatory

Grand Total

40467.00

Terms & Conditions
Not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.