



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	A000729	Bill No.	
Invoice Date	12-08-2023	L.R. Date	12-08-2023
P.O. No.	23381	Cases	0
P.O. Date	07-08-2023	Due Date	10-12-2023

BILL TO :
DDCC DISTRICT HOSPITAL PILIBHIT
DIALYSIS UNIT, DISTRICT HOSPITAL
NEAR KENDRIYA VIDYALAYA, TANAKPUR ROAD State
EKTA NAGAR, PILIBHIT UP-262001
PHONE : 9045801912

SHIPPED TO
DISTRICT HOSPITAL
DIALYSIS UNIT, DISTRICT HOSPITAL
TANAKPUR ROAD, EKTA NAGAR, PILIBHIT
UTTAR PRADESH - 262001
NUMBER :- 9045801912

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount		
1	6210	BUFFANT CAP		100	0.00				0.00	0.90	0.00	5.00	4.50	0.00	0.00		
2	3005	DYNAPLAST		2	0.00				0.00	149.50	0.00	12.00	35.88	0.00	0.00		
3	4015	EXAM GLOVES (M)		20	0.00				0.00	230.00	0.00	12.00	552.00	0.00	0.00		
4	63079080	FACE MASK 3 PLY EARLOOP BLUE		200	0.00				0.00	1.50	0.00	5.00	15.00	0.00	0.00		
5	30056040	FITSULA ON-KIT		1000	0.00				0.00	8.00	0.00	12.00	960.00	0.00	0.00		
6	9018	HYPODERMIC STERILE SYRINGE 5ML		3	1*100	26709023		5/28	0.00	195.00	0.00	12.00	70.20	0.00	0.00		
7	9018	HYPODERMIC STERILE SYRINGE 10M		20	1*50	23705023		4/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00		
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		023AM065		1/24	0.00	5.10	0.00	12.00	61.20	0.00	0.00		
9	3004	INJ HYDROCORTISONE 100MG (EFFECO		50		23GPDJM		5/25	0.00	23.50	0.00	5.00	58.75	0.00	0.00		
10	30049039	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	0.00		
11	3005	MICROPORE 3"		40		2307088		6/26	0.00	75.00	0.00	12.00	360.00	0.00	0.00		
12	30049087	POVINANZ M/B POWDER		20		N0130079		3/26	0.00	15.00	0.00	12.00	36.00	0.00	0.00		
13	30049069	TAB BIOCETAMOL 500MG		20					0.00	9.50	0.00	12.00	11.40	0.00	0.00		
14	996812	ADD FREIGHT CHARGES		10					0.00	1860.00	0.00	18.00	334.80	0.00	0.00		
TOTAL													2939.53	0.00	2939.53		

Rs. Twenty Seven Thousand Four Hundred Nineteen Only

OUR BANK DETAILS AS :-

Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVM0002207

Stock/No. of Boxes Received
Subject to Physical Check
Name Employee Code : 23381
Centre Name : Pilibhit
Date : 11-08-2023



FOR ANIL PHARMA
Grand Total
27419.1

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.



ANIL PHARMA

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 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 208-137393 \ 21B-137394
 GSTIN : 07AAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000730	Bill No.	
Invoice Date	12-08-2023	L.R. Date	12-08-2023
P.O. No.	23381	Cases	0
P.O. Date	07-08-2023	Due Date	10-12-2023
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

Duplicate for Transporter

BILL TO :
 DDCD DISTRICT HOSPITAL PULBHIT
 DIALYSIS UNIT, DISTRICT HOSPITAL
 NEAR KENDRIYA VIDYALAYA, TANAKPUR ROAD State
 EKTA NAGAR, PULBHIT UP-262001
 PHONE : 9045801912

SHIPPED TO
 Name :- DISTRICT HOSPITAL
 Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
 TANAKPUR ROAD, EKTA NAGAR, PULBHIT
 UTTAR PRADESH - 262001
 NUMBER :- 9045801912

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30049099	INJ HOSTRANIL 25000 IU		120		HHE23010A		5/25	0.00	130.00	0.00	12.00	1872.00	0.00	0.00
CLASS			TOTAL												
		IGST 5.00%	0.00												
		IGST 12.00%	15600.00												
		IGST 18.00%	0.00												
		IGST 28 %	0.00												
TOTAL			15600.00												
-Rs. Seventeen Thousand Four Hundred Seventy Two Only															
OUR BANK DETAILS AS :-															
Bank Name : UJJIVAN SMALL FINANCE BANK															
Branch Name : ADARSH NAGAR															
Account No. : 22071200400000335															
IFSC Code : UJVN0002207															

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FOR ANIL PHARMA

Check/No. of Boxes Received : 4
 Marked to Physical Check
 Date of Employee Cde : 25.08.2023
 Centre Name : Pulbhita
 Mark Time : 16-8-23
 Marked by : 93157.68657

Authorised Signatory

Grand Total 17472.00

