



ANIL PHARMA

S-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	A000733	Bill No.	
Invoice Date	12-08-2023	L.R. Date	12-08-2023
P.O. No.	23331	Cases	0
P.O. Date	07-08-2023	Due Date	10-12-2023
Transport :-	E-WAY BILL NO :-		
VEHICLE NO. :-	STATION :- 02-HIMACHAL PRADES		

Duplicate for Transporter

BILL TO :

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

SHIPPED TO

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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	A
1	4015	EXAM GLOVES (S)		5	0.00				0.00	230.00	0.00	12.00	138.00	0.00	0.00
2	4015	EXAM GLOVES (M)		5	0.00				0.00	230.00	0.00	12.00	138.00	0.00	0.00
3	30059040	FITSULA OFF KIT		200	0.00				0.00	8.00	0.00	12.00	192.00	0.00	0.00
4	30059040	FITSULA ON-KIT		200	0.00				0.00	8.00	0.00	12.00	192.00	0.00	0.00
5	30049091	INJ ASTHALIN RESPULES		40	0.00	L830292		2/26	0.00	5.30	0.00	12.00	25.44	0.00	0.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50	0.00	Q22AM065		1/24	0.00	5.10	0.00	12.00	30.60	0.00	0.00
7	3004	INJ BUDICORT/BUDECEL RESPULES		40	0.00	RS2275		11/24	0.00	16.30	0.00	12.00	78.24	0.00	0.00
8	3004	INJ CARNIXOL		150	0.00	A23021E		3/25	0.00	19.65	0.00	12.00	117.90	0.00	0.00
9	3004	INJ FRUSAMIDE 1*50 (R) / LASI		1	0.00	FM-123		3/25	0.00	165.00	0.00	12.00	19.80	0.00	0.00
10	30049099	INJ TRANEXA 5ML (TEXACOT) 25		50	0.00	MN23096D		3/25	0.00	4.80	0.00	5.00	12.00	0.00	0.00
11	30049087	POVINANZ M/B POWDER		20	0.00	NO130079		3/26	0.00	15.00	0.00	12.00	36.00	0.00	0.00
12	9018	SHARP CONTAINER PLASTIC 3LTR		5	0.00				0.00	150.00	0.00	12.00	90.00	0.00	0.00
13	3901	SHOE COVER		20	0.00				0.00	1.95	0.00	18.00	35.10	0.00	0.00
14	996812	Add FREIGHT CHARGES			0.00				0.00	960.00	0.00	18.00	172.80	0.00	0.00
CLASS			TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS	IGST	Value	Value	A	TOTAL		
IGST 5.00%			240.00	0.00	0.00	12.00	12.00		0.00				14	DIS AMT.	
IGST 12.00%			8816.50	0.00	0.00	1057.98	1057.98		0.00				766	IGST PAYABLE	
IGST 18.00%			1155.00	0.00	0.00	207.90	207.90		0.00					PAYABLE	
IGST 28 %			0.00	0.00	0.00	0.00	0.00		0.00					Round off	
TOTAL			10211.50	0.00	0.00	1277.88	1277.88		0.00					CR/DR NOTE	

Stock/No. of Boxes Received : 1
 Subject to Physical Check
 Name/Employee Code : DSH 2634
 Centre Name : DSH SHIMLA
 Date/Time : 22/08/23
 Signature : [Signature]

OUR BANK DETAILS AS :-

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

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.

FOR ANIL PHARMA



Grand To

1148



ANIL PHARMA

8, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 F.L.No. : 20B-137393 \ 21B-137394
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P.O. No.	23331	Cases	0
P.O. Date	07-08-2023	Due Date	10-12-2023

BILL TO :
 DDCDC (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 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	30049099	INJ HOSTRANIL 25000 IU		50		HHHE23010A		5/25	0.00	130.00	0.00	12.00	780.00	0.00	0.00
TOTAL													780.00	0.00	0.00

Rs. Seven Thousand Two Hundred Eighty Only

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Grand Total

7280.