



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 208-137393 \21B-137394
 GSTIN : 07AAPP6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

Invoice No	A000921	Bill No.	
Invoice Date	16-09-2023	L.R. Date	16-09-2023
P.O. No.	23626	Cases	5
P.O. Date	06-09-2023	Due Date	14-01-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO :-			
STATION :- 09-UTTAR PRADESH			

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

SHIPPED TO
 Name :- DISTRICT HOSPITAL
 Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
 TANAK PUR 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		000			0.00	0.90	0.00	5.00	4.50	0.00	90.00	
2	9018	DIAL CHECK-ANEROID SPHYG (BP)		1		000			0.00	950.00	0.00	12.00	114.00	0.00	950.00	
3	4015	EXAM GLOVES(4M)		20		000			0.00	230.00	0.00	12.00	552.00	0.00	4600.00	
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		300		000			0.00	1.50	0.00	5.00	22.50	0.00	450.00	
5	30059040	FITSULA OFF KIT		500		000			0.00	8.00	0.00	12.00	480.00	0.00	4000.00	
6	30059040	FITSULA ON-KIT		100		000			0.00	8.00	0.00	12.00	96.00	0.00	800.00	
7	9018	HYPODERMIC STERILE SYRINGE 5ML		2	1*100	35607023		6/28	0.00	195.00	0.00	12.00	46.80	0.00	390.00	
8	9018	HYPODERMIC STERILE SYRINGE 10M		10	1*50	23705023		4/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00	
9	9018	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		022AM005		1/24	0.00	5.10	0.00	12.00	61.20	0.00	510.00	
10	30049089	INJ HOSTRANIL 25000 IU		100		HIHE23010A		5/25	0.00	130.00	0.00	12.00	1560.00	0.00	13000.00	
11	3004	INJ HYDROCORTISONE 100MG (EFFCO		100		D0912308F		2/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00	
12	3004	INJ PANTAPROZOLE 40MG		50		23JG625A		6/25	0.00	14.30	0.00	12.00	42.90	0.00	357.00	
13	30049039	INJ REVIL		25		V01010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00	
14	9018	IV SET-ECO		50		23060269C		5/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00	
15	3005	MICROPORE 3"		500		2307098		6/26	0.00	75.00	0.00	12.00	180.00	0.00	1500.00	
16	998812	Add FREIGHT CHARGES		20					0.00	2320.00	0.00	18.00	417.60	0.00	2320.00	
TOTAL													35307.50	0.00	0.00	35307.50

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYBLE	Round off	CR/DR NOTE
IGST 5.00%	1715.00	0.00	0.00	85.75	85.75	16	1878	0	4256	0	
IGST 12.00%	31272.50	0.00	0.00	3752.70	3752.70			0	0	0	
IGST 18.00%	2320.00	0.00	0.00	417.60	417.60			0	0	0	
IGST 28.00%	0.00	0.00	0.00	0.00	0.00			0	0	0	
TOTAL	35307.50	0.00	0.00	4256.05	4256.05			0	4256	0	

OUR BANK DETAILS AS :-
 Rs. Thirty Nine Thousand Five Hundred Sixty Four Only
 Bank Name : UJIVAN 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.

Stock/No. of Boxes Received
Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 968804185
 Authorised Signatory

FOR ANIL PHARMA
 Grand Total
39564.00