



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
DL No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001052	Bill No.	
Invoice Date	16-10-2023	L.R. Date	16-10-2023
P.O. No.	23847	Cases	2
P.O. Date	10-10-2023	Due Date	13-02-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO :-			
STATION :- 09-UTTAR PRADESH			

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

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
TANAKPUR ROAD, EKTA NAGAR
PILBHIT, 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	4015	EXAM GLOVES (M)		30		0.00			0.00	230.00	0.00	12.00	828.00	0.00	0.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		100		0.00			0.00	1.50	0.00	5.00	7.50	0.00	0.00
4	30059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	0.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		336907023		6/28	0.00	195.00	0.00	12.00	46.80	0.00	0.00
6	9018	IV SET-ECCO		300		HCR23008		5/26	0.00	6.50	0.00	12.00	234.00	0.00	0.00
7	30051020	MEDIGRIP ADHESIVE TAPE SCMX5M		5					0.00	75.00	0.00	12.00	45.00	0.00	0.00
8	30049087	POVINANZ M/B POWDER		20		N0130079		3/26	0.00	15.00	0.00	12.00	36.00	0.00	0.00
9	3901	SHOE COVER		200		0.00			0.00	1.95	0.00	18.00	70.20	0.00	0.00
10	999812	ADD FREIGHT CHARGES							0.00	1265.00	0.00	18.00	227.70	0.00	0.00
TOTAL				15810.00	0.00	0.00			0.00	1979.70			1979.70		

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	M.R.P	Rate	Dis	IGST	Value	Value	Amount
IGST 5.00%	240.00	0.00	0.00	12.00	12.00	0.00	10			4.50	0.00	0.00
IGST 12.00%	13915.00	0.00	0.00	1669.80	1669.80	0.00	1257			0.00	0.00	0.00
IGST 18.00%	1655.00	0.00	0.00	297.90	297.90	0.00				0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00
TOTAL	15810.00	0.00	0.00	1979.70	1979.70	0.00						

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
 Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 Authorised Signatory

Grand Total
 17790.00