



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
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GST INVOICE

Duplicate for Transporter

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

500X
5643

Invoice No	A001237	Bill No.	
Invoice Date	16-11-2023	L.R. Date	16-11-2023
P.O. No.	24170	Cases	5
P.O. Date	06-11-2023	Due Date	15-03-2024

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

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address :- 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	90189020	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	0.00	1200.00
2	3005	DYNAPLAST		2					0.00	149.50	0.00	12.00	35.88	0.00	0.00	299.00
3	30059040	FITSULA ON-KIT		300					0.00	8.00	0.00	12.00	288.00	0.00	0.00	2400.00
4	9018	HYPODERMIC STERILE SYRINGE 10ML	1"50	10				0208	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
5	3004	INJ BIOCETAMOL (PYREMO) 2ML 1		50				0205	0.00	5.10	0.00	12.00	30.60	0.00	0.00	255.00
6	3004	INJ PANTAPROZOLE 40MG		50				0205	0.00	14.30	0.00	12.00	85.80	0.00	0.00	715.00
7	30049030	INJ REVIL		100				1204	0.00	3.30	0.00	12.00	39.60	0.00	0.00	330.00
8	9018	IV SET-ECO		500				0208	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
9	30051020	MEDIGRIP ADHESIVE TAPE 5CMX5M		5				0208	0.00	75.00	0.00	12.00	45.00	0.00	0.00	375.00
10	3005	MICROPORE 3"		40				0208	0.00	75.00	0.00	12.00	360.00	0.00	0.00	3000.00
11	9018	RMS CANULA 20NO		2				0207	0.00	8.00	0.00	12.00	1.92	0.00	0.00	16.00
12	9018	RMS CANULA 22NO		2				0207	0.00	8.00	0.00	12.00	1.92	0.00	0.00	16.00
13	9018	VACCUTAINER PLAIN		100					0.00	5.50	0.00	12.00	66.00	0.00	0.00	550.00
14	999912	ADD FREIGHT CHARGES							0.00	1920.00	0.00	18.00	345.60	0.00	0.00	1920.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	14156.00	0.00	0.00	1698.72	0.00	
IGST 18.00%	1620.00	0.00	0.00	345.80	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
TOTAL	16076.00	0.00	0.00	2044.52	0.00	2044.52

Rs. Eighteen Thousand One Hundred Twenty Only

OUR BANK DETAILS AS :-
Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

Stock No. of Boxes Received 5
Subject to Physical Check
Name/Employer Code M. Raza/DCDC
Centre Name Pilibhit
Date/Time 02/11/23 12:00
Signature M. Raza M. No. 9045801912

FOR ANIL PHARMA

Authorized Signatory

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

TOTAL	16076.00
DIS AMT	0.00
IGST PAYBLE	2044.52
PAYBLE	0.00
Round off	-0.32
CRRR NOTE	0.00
Grand Total	18120.00