

2 | 33 kg

Duplicate for Transporter

BILL TO :
 DCDC DISTRICT HOSPITAL MUZAFFAR NAGAR
 DISTRICT HOSPITAL, RORKEE ROAD
 LADDHAWALA State : 09
 UP-251001
 PHONE : 9634720912

SHIPPED TO
 DISTRICT HOSPITAL
 DIALYSIS UNIT, DISTRICT HOSPITAL
 RORKEE ROAD, LADDHAWALA
 MUZAFFAR NAGAR, UTTAR PRADESH-251001
 NUMBER :- 9634720912

INVOICE NO : A001507
INVOICE DATE : 15-12-2023
P.O. NO. : 24405
P.O. DATE : 07-12-2023
TRANSPORT :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

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

AP

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3004	CIPALADINE OINTMENT		2		140		5/25	0.00	19.00	0.00	12.00	4.56	0.00	38.00
2	3005	*DYNAPLAST		5		0.00			0.00	149.50	0.00	12.00	89.70	0.00	747.50
3	30059040	FITSULA OFF KIT		300		0.00			0.00	8.00	0.00	12.00	288.00	0.00	2400.00
4	30059040	FITSULA ON-KIT		300		0.00			0.00	8.00	0.00	12.00	288.00	0.00	2400.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		51510023		11/27	0.00	195.00	0.00	12.00	46.80	0.00	390.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		51010023		9/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
7	3004	INJ CARNIXOL	1*50	30		MN23196A		7/25	0.00	19.65	0.00	12.00	70.74	0.00	589.50
8	30049089	INJ ETOHYLINE & THEOPHYLINE 1		1		RE-80		3/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
9	30042019	INJ NORAD 2ML		50		NB-01		3/25	0.00	27.90	0.00	12.00	167.40	0.00	1395.00
10	3004	INJ PANTAPROZOLE 40MG		100		MN23204B		8/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
11	9018	IV SET-ECO		500		HCK23016		6/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
12	3005	MICROPORE 3"		52		2310151		9/26	0.00	75.00	0.00	12.00	468.00	0.00	3900.00
13	30049087	POVINANZ M/B POWDER		50		N0130500		7/26	0.00	15.00	0.00	12.00	90.00	0.00	750.00
14	996812	Add FREIGHT CHARGES							0.00	2040.00	0.00	18.00	367.20	0.00	2040.00

CLASS : TOTAL
 IGST 5.00% : 0.00
 IGST 12.00% : 19270.00
 IGST 18.00% : 2040.00
 IGST 28.00% : 0.00
TOTAL : 21310.00

Rs. Twenty Three Thousand Nine Hundred Ninety Only

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

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	19270.00	0.00	0.00	2312.40	2312.40	0.00
IGST 18.00%	2040.00	0.00	0.00	367.20	367.20	0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	21310.00	0.00	0.00	2679.60	2679.60	0.00

CLASS	TOTAL	DISCOUNT	IGST	TOTAL IGST	TOTAL
DIS AMT.					0.00
IGST PAYBLE					2679.60
PAYBLE					0.00
Round off					0.40
CR/DR NOTE					0.00
TOTAL	21310.00				0.00

FOR ANIL PHARMA
 Authorised Signatory
 Grand Total : 23990.00

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.