



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393\21B-137394
 GSTIN : 07AAPP66291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE			
Invoice No	A001894	Bill No.	
Invoice Date	12-02-2024	L.R. Date	12-02-2024
P.O. No.	25073	Cases	4
P.O. Date	07-02-2024	Due Date	11-06-2024
Transport :- DELIVERY PRIVATE LIMITED			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

Original for Buyer

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

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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount					
1	90189029	BLUE PUNCTURE 10LTR		5		0.00			0.00	240.00	0.00	12.00	144.00	0.00	1200.00					
2	63079094	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	750.00					
3	30059044	FITSULA OFF KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	3925.00					
4	30059044	FITSULA ON-KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	3925.00					
5	9018	HYPODERMIC STERILE SYRINGE 5ML		4		51210023		11/27	0.00	195.00	0.00	12.00	93.60	0.00	780.00					
6	9018	HYPODERMIC STERILE SYRINGE 10M		10		68072023		11/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00					
7	3004	INJ BUDICORT/BUDECCEL RESPULES		20		RSS3000		3/25	0.00	16.30	0.00	12.00	39.12	0.00	326.00					
8	3004	INJ CARMIXOL		20		MNZ2398B		10/25	0.00	19.65	0.00	12.00	47.16	0.00	393.00					
9	3004	INJ DOPMINE 200MG 1*5 (DOMIN)		25		A23242C		8/25	0.00	16.00	0.00	5.00	20.00	0.00	400.00					
10	3004	INJ HYDROCORTISONE 100MG (EFFCO)		25		P4013		11/25	0.00	23.50	0.00	5.00	29.38	0.00	587.50					
11	30049098	INJ MIDAZOLAM 10ML (MIDFIX)		20		236L16Z		10/25	0.00	45.50	0.00	12.00	109.20	0.00	910.00					
12	30049098	INJ ONDION (EHSST)		50		MNZ2391B		10/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00					
13	3004	INJ PANTAPROZOLE 40MG		100		236J16D		9/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00					
14	30049038	IV SET-ECO		50		W532		8/25	0.00	3.50	0.00	12.00	19.80	0.00	165.00					
15	9018	MICROPORE 3"		500		HCR23025		11/26	0.00	75.00	0.00	12.00	390.00	0.00	3250.00					
16	9018	NEEDLE CUTTER 3LTR		48		2312223		11/26	0.00	75.00	0.00	12.00	432.00	0.00	3600.00					
17	30049098	POVINAMZ M/B POWDER		4		N0140108		12/26	0.00	2300.00	0.00	12.00	1104.00	0.00	9200.00					
18	30049098	POVINAMZ M/B POWDER		20		N0140108		12/26	0.00	15.00	0.00	12.00	36.00	0.00	300.00					
CLASS													TOTAL	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYABLE	PAYABLE	CRDR NOTE
IGST 5.00%													1737.50	0.00	86.88	86.88				
IGST 12.00%													31394.00	0.00	3767.28	3767.28				
IGST 18.00%													0.00	0.00	0.00	0.00				
IGST 28 %													0.00	0.00	0.00	0.00				
TOTAL													33131.50	0.00	3854.16	3854.16				

Rs. Forty Five Thousand One Hundred Fifty Eight Only

MSB:

Terms & Conditions
 Goods once sold will not be taken back or exchanged boxes received
 All disputes subject to Jurisdiction only to be referred to Physical Check OK
 Bills not paid due date will attract 24% Simple Interest to Physical Check OK

Centre Name : Muzaffar Nagar
 Name/Employee Code :
 Date/Time : 12/02/2024
 Signature : M. No. 9634720912

FOR ANIL PHARMA
 Authorised Signatory

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VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

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

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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	9018	SHARP CONTAINER PLASTIC 3LTR		5					0.00	150.00	0.00	12.00	90.00	0.00	750.00
20	90189012	STETHSCOPE ASC		1					0.00	185.00	0.00	12.00	22.20	0.00	185.00
21	4015	SURGICARE GLOVES 7NO		50					0.00	16.00	0.00	12.00	96.00	0.00	800.00
22	4015	SURGICARE GLOVES 6.50 NO	1*25	50					0.00	16.00	0.00	12.00	96.00	0.00	800.00
23	30049038	TAB PEPTILCER40 MG (PANTOSEC)		25		SPH232043		8/25	0.00	34.25	0.00	12.00	102.75	0.00	856.25
24	9018	VACCUTAINER PLAIN		100					0.00	5.50	0.00	12.00	66.00	0.00	550.00
25	999912	ADD FREIGHT CHARGES							0.00	3185.00	0.00	18.00	573.30	0.00	3185.00
TOTAL													33131.50		

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CRDR NOTE
IGST 5.00%	1737.50	0.00	0.00	86.88	86.88	0.00	4900.41	0.00	0.00	0.00
IGST 12.00%	35336.25	0.00	0.00	4240.23	4240.23	0.00	4900.41	0.00	0.00	0.00
IGST 18.00%	3185.00	0.00	0.00	573.30	573.30	0.00	4900.41	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	4900.41	0.00	0.00	0.00
TOTAL	40257.75	0.00	0.00	4900.41	4900.41	0.00	4900.41	0.00	0.00	0.00

Rs. Forty Five Thousand One Hundred Fifty Eight Only

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

FOR ANIL PHARMA

Stock/No. of Boxes Received : 4025
 Subject to Physical Check : 4025
 Name/Employee Code : 4025
 Centre Name : 4025
 Date : 19/2/24
 Signature : [Signature] M. No. 9634720912

Authorized Signatory

Grand Total **45158.00**