

Original for Buyer

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

**SHIPPED TO**  
 Name :- DISTRICT HOSPITAL  
 Address:- DIALYSIS UNIT, DISTRICT HOSPITAL  
 MUZAFFAR NAGAR, UTTAR PRADESH - 251001  
 NUMBER :- 9634720912

**GST INVOICE**

**Invoice No** : A001968  
**Bill No.**  
**Invoice Date** : 09-03-2024  
**L.R. Date** : 09-03-2024  
**P.O. No.** : 25343  
**Cases** : 9  
**P.O. Date** : 05-03-2024  
**Due Date** : 07-07-2024

**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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3005	DYNAPLAST	10	10					0.00	149.50	0.00	12.00	179.40	0.00	1495.00
2	4015	EXAM GLOVES (M)	80	80					0.00	230.00	0.00	12.00	2208.00	0.00	18400.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE	300	300		0.00			0.00	1.50	0.00	5.00	22.50	0.00	450.00
4	30059040	FITSULA OFF KIT	500	500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	3925.00
5	30059040	FITSULA ON-KIT	500	500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	3925.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51210023	11/27		0.00	195.00	0.00	12.00	117.00	0.00	975.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	14		69012023	11/26		0.00	175.00	0.00	12.00	294.00	0.00	2450.00
8	30049091	INJ ASTHALIN RESPULES	40	40		L821158	10/25		0.00	6.30	0.00	12.00	30.24	0.00	252.00
9	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-92	9/25		0.00	230.00	0.00	12.00	27.60	0.00	165.00
10	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1		FM-125	9/25		0.00	165.00	0.00	12.00	19.80	0.00	1787.50
11	3004	INJ PANTAPROZOLE 40MG	1*50	1		23GJ160	9/25		0.00	14.30	0.00	12.00	214.50	0.00	5200.00
12	9018	IV SET-ECO	800	800		HCR23027	12/26		0.00	6.50	0.00	18.00	624.00	0.00	2320.00
13	3908	KLACII LIQUID HAND SANITIZER 5	4	4		HS033L	11/26		0.00	580.00	0.00	12.00	417.60	0.00	3900.00
14	3005	MICROPORE 3"	52	52		2312223	11/26		0.00	75.00	0.00	12.00	468.00	0.00	750.00
15	30049087	POVINANZ M/B POWDER	50	50		NO140108	12/26		0.00	15.00	0.00	18.00	105.30	0.00	585.00
16	3901	SHOE COVER	300	300		0.00			0.00	1.95	0.00	18.00	815.40	0.00	4530.00
17	996812	Add FREIGHT CHARGES							0.00	4530.00	0.00	18.00	815.40	0.00	4530.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	450.00	0.00	0.00	22.50	22.50	0.00
IGST 12.00%	43454.50	0.00	0.00	5214.54	5214.54	0.00
IGST 18.00%	7435.00	0.00	0.00	1338.30	1338.30	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>51339.50</b>	<b>0.00</b>	<b>0.00</b>	<b>6575.34</b>	<b>6575.34</b>	<b>0.00</b>

Rs. Fifty Seven Thousand Nine Hundred Fifteen Only

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

**Stock/No. of Boxes Received** : 9 BOX  
**Subject to Physical Check**  
**Name/Employee Code** :  
**Centre Name** :  
**Date/Time** :  
**Signature** :  
**M. No.** : 9674720912

**FOR ANIL PHARMA**  
 Authorised Signatory

DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE	TOTAL
0.00	6575.34	0.00	0.16	0.00	51339.50
					<b>Grand Total</b>
					57915.00

**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.