

Duplicate for Transporter

GST INVOICE

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

SHIPPED TO
 Name :- DISTRICT HOSPITAL
 Address :- DIALYSIS UNIT, DISTRICT HOSPITAL3
 RORKEE ROAD, LADDHAWALA
 MUZAFFAR NAGAR, UTTAR PRADESH-251001
 NUMBER :- 9634720912

Invoice No : A001286 **Bill No.**
Invoice Date : 16-11-2023 **L.R. Date** : 16-11-2023
P.O. No. : 24142 **Cases** : 4
P.O. Date : 06-11-2023 **Due Date** : 15-03-2024

Transport :- DELIVERY 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	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		000			0.00	1.50	0.00	5.00	37.50	0.00	750.00
2	30059040	FITSULA OFF KIT		500		000			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
3	30059040	FITSULA ON-KIT		500		000			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
4	9018	GREEN LIFE 10ML SYR		8		110222	2/22	1/27	0.00	175.00	0.00	12.00	168.00	0.00	1400.00
5	3004	INJ PANTAPROZOLE 40MG	1*50	50		MN23204B		8/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
6	30049039	INJ REVIL		50		W011		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
7	9018	IV SET-ECO		200		HCR23007		4/26	0.00	6.50	0.00	12.00	156.00	0.00	1300.00
8	3808	KLACII LIQUID HAND SANITIZER 5		2		H8054L		9/26	0.00	580.00	0.00	18.00	208.80	0.00	1160.00
9	3005	MICROPORE 3"		48		2310151		9/26	0.00	75.00	0.00	12.00	432.00	0.00	3600.00
10	9018	SURGICAL BLADE 11NO	1*100	1		000		10/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
11	30049069	TAB BIOCETAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	95.00
12	30049039	TAB PEPTILCER40 MG (PANTOSEC)		25		SPA231130		4/25	0.00	34.25	0.00	12.00	102.75	0.00	856.25
13	998812	Add FREIGHT CHARGES							0.00	2090.00	0.00	18.00	376.20	0.00	2090.00

CLASS	SCHEME	TOTAL	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	750.00	0.00	37.50	37.50	13	1894
IGST 12.00%	0.00	16361.25	0.00	1963.35	1963.35		
IGST 18.00%	0.00	3250.00	0.00	585.00	585.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	0.00	20361.25	0.00	2585.85	2585.85		

Rs. Twenty Two Thousand Nine Hundred Forty Seven Only

OUR BANK DETAILS AS :-
 Bank Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 22071200400000335
 IFSC Code : UJVN0002207

Stock/No. of Boxes Received : 03 Box
Subject to Physical Check :
Name/Employee Code :
Centre Name :
Date/Time : 16/11/23
Signature :
M. No. : 9634720912

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

Authorised Signatory

Grand Total

22947.00

TOTAL	DIS AMT.	IGST PAYBLE	PAYBLE	Round off	CR/DR NOTE
20361.25	0.00	2585.85	0.00	-0.10	0.00