



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001905	Bill No.	
Invoice Date	14-02-2024	L.R. Date	14-02-2024
P.O. No.	25104	Cases	09
P.O. Date	07-02-2024	Due Date	13-06-2024

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO 081405145597
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

Duplicate for Transporter

BILL TO :
DCDC DISTRICT HOSPITAL KUSHINAGAR
COMBINED DISTRICT HOSPITAL
RABINDRA NAGAR ROAD, State : 09
RABINDRA NAGAR DHOOS KUSHI NAGAR
PHONE. : 8506007856

SHIPPED TO

Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
RAVINDARA DHUS PADARAUNA
KUSHINAGAR, UTTAR PRADESH - 274304
NUMBER :- 8506007856

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	6210	BUFFANT CAP		500	✓	0.00			0.00	0.90	0.00	5.00	22.50	0.00	0.00	450.00
2	30059090	CATHERIZATION OFF KIT		50	✓	OFK24		12/26	0.00	28.00	0.00	12.00	168.00	0.00	0.00	1400.00
3	30059090	CATHERIZATION ON KIT		50	✓	ONK24		12/26	0.00	28.00	0.00	12.00	168.00	0.00	0.00	1400.00
4	4015	EXAM GLOVES (S)		60	✓				0.00	230.00	0.00	12.00	1656.00	0.00	0.00	13800.00
5	63079090	FACE MASK 3 PLY EARLOOP BLUE		500	✓	0.00			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
6	30059040	FITSULA OFF KIT		2000	✓	0.00			0.00	7.85	0.00	12.00	1884.00	0.00	0.00	15700.00
7	30059040	FITSULA ON-KIT		1000	✓	0.00			0.00	7.85	0.00	12.00	942.00	0.00	0.00	7850.00
8	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	10	✓	51210023		11/27	0.00	195.00	0.00	12.00	234.00	0.00	0.00	1950.00
9	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	60	✓	68012023		11/28	0.00	175.00	0.00	12.00	1260.00	0.00	0.00	10500.00
10	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	4	✓	FM-125		9/25	0.00	165.00	0.00	12.00	79.20	0.00	0.00	660.00
11	30049069	INJ ONDION (EMSET)		200	✓	MN23291B		10/25	0.00	4.80	0.00	12.00	115.20	0.00	0.00	960.00
12	9018	IV SET-ECO		2000	✓	HCR23025		11/26	0.00	6.50	0.00	12.00	1560.00	0.00	0.00	13000.00
13	3808	KLACII LIQUID HAND SANITIZER 5		2	✓	HS033L			0.00	580.00	0.00	18.00	208.80	0.00	0.00	1160.00
14	30049087	POVINANZ 5% 2LTR (BETADINE		1	✓	N0130739		9/25	0.00	390.00	0.00	12.00	46.80	0.00	0.00	390.00
15	30049087	POVINANZ M/B POWDER		50	✓	N0140108		12/26	0.00	15.00	0.00	12.00	90.00	0.00	0.00	750.00
16	3901	SHOE COVER		500	✓	0.00			0.00	1.95	0.00	18.00	175.50	0.00	0.00	975.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		TOTAL
IGST 5.00%	1200.00	0.00	0.00	60.00	0.00	60.00	DIS AMT. 0.00
IGST 12.00%	68360.00	0.00	0.00	8203.20	0.00	8203.20	IGST PAYBLE 8647.50
IGST 18.00%	2135.00	0.00	0.00	384.30	0.00	384.30	PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Round off 0.50
TOTAL	71695.00	0.00	0.00	8647.50	0.00	8647.50	CR/DR NOTE 0.00

Rs. Eighty Thousand Three Hundred Forty Three 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 9 Box
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

FOR ANIL PHARMA

Authorized Signatory

Grand Total

80343.00

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.