



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

Duplicate for Transporter

Invoice No	A000959	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23679	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

BILL TO :
DCDC DISTRICT HOSPITAL GHAZIPUR
DISTRICT HOSPITAL , DISLYSIS UNIT
GORABAZAR, GHAZIPUR State : 09
UTTAR PRADESH-233002
PHONE : 8115409765

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT MALE HOSPITAL
GORABAZAAR, GHAZIPUR
UTTAR PRADESH - 233002
NUMBER :- 8115409765

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	6210	BUFFANT CAP		300		000			0.00	0.90	0.00	5.00	13.50	0.00	0.00	270.00
2	4015	EXAM GLOVES (M)		40					0.00	230.00	0.00	12.00	1104.00	0.00	0.00	9200.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		300		000			0.00	1.50	0.00	5.00	22.50	0.00	0.00	450.00
4	30059040	FITSULA OFF KIT		1000		000			0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.00
5	30059040	FITSULA ON-KIT		1000		000			0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.00
6	3005	G PLAST		16		2307DF0		6/28	0.00	75.00	0.00	12.00	144.00	0.00	0.00	1200.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		I3G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00
8	30049099	INJ HOSTRANIL 25000 IU		150		HIHE23010A		5/25	0.00	130.00	0.00	12.00	2340.00	0.00	0.00	19500.00
9	30043913	INJ MEPDEX (DEXA)		100		MN23116B		4/25	0.00	7.00	0.00	12.00	84.00	0.00	0.00	700.00
10	3005	MICROPORE 2"		36		2307088		6/26	0.00	46.60	0.00	12.00	201.31	0.00	0.00	1677.60
11	3901	SHOE COVER		300		000			0.00	1.95	0.00	18.00	105.30	0.00	0.00	585.00
12	996812	Add FREIGHT CHARGES							0.00	2645.00	0.00	18.00	476.10	0.00	0.00	2645.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	720.00	0.00	0.00	36.00	0.00	36.00
IGST 12.00%	48787.60	0.00	0.00	5854.51	0.00	5854.51
IGST 18.00%	3230.00	0.00	0.00	581.40	0.00	581.40
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	52737.60	0.00	0.00	6471.91	0.00	6471.91

Total Items :-	12	DIS AMT.	0.00
Total Qty :-	3342	IGST PAYBLE	6471.91
		PAYBLE	0.00
		Round off	0.49
		CR/DR NOTE	0.00

Rs. Fifty Nine Thousand Two Hundred Ten 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 ... *5000* FOR ANIL PHARMA

Subject to Physical Check *Done*
Name/Employee Code *D.C.02113*.....
Centre Name *Ghazipur, U.P.*.....
Date/Time *28.09.23* *3:20 PM*
Signature *[Signature]* M. No.



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.

Grand Total
59210.00