



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	A001036	Bill No.	
Invoice Date	14-10-2023	L.R. Date	14-10-2023
P.O. No.	23908	Cases	4
P.O. Date	10-10-2023	Due Date	11-02-2024

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

Extra Copy

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	90189029	BLUE PUNCTURE 10LTR		4					0.00	240.00	0.00	12.00	115.20	0.00	960.00
2	6210	BUFFANT CAP		500		000			0.00	0.90	0.00	5.00	22.50	0.00	450.00
3	4015	EXAM GLOVES (M)		60					0.00	230.00	0.00	12.00	1656.00	0.00	13800.00
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		000			0.00	1.50	0.00	5.00	37.50	0.00	750.00
5	30059040	FITSULA OFF KIT		500		000			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
6	30059040	FITSULA ON-KIT		500		000			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		34707023		6/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		13G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
9	30043913	INJ MEPDEX (DEXA)		100		MN23116B		4/25	0.00	7.00	0.00	12.00	84.00	0.00	700.00
10	30049039	INJ REVIL		100		W010		12/24	0.00	3.30	0.00	12.00	39.60	0.00	330.00
11	9018	IV SET-ECO		1000		HCR2300B		5/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
12	3005	MICROPORE 2"		48		2307088		6/26	0.00	46.60	0.00	12.00	268.42	0.00	2236.80
13	3901	SHOE COVER		500		000			0.00	1.95	0.00	18.00	175.50	0.00	975.00
14	996812	Add FREIGHT CHARGES							0.00	2665.00	0.00	18.00	479.70	0.00	2665.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1200.00	0.00	0.00	60.00	0.00	41376.80
IGST 12.00%	36536.80	0.00	0.00	4384.42	0.00	
IGST 18.00%	3640.00	0.00	0.00	655.20	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
TOTAL	41376.80	0.00	0.00	5099.62	0.00	41376.80

Rs. Forty Six Thousand Four Hundred Seventy Six Only

Stock/No. of Boxes Received 41376.80

Subject to Physical Check *Done*

Name/Employee Code *D.C.A.2113*

Centre Name *GHAZIPUR, U.P.*

Date/Time *21.10.23 6:30 P.M.*

Signature *[Signature]* M. No.

FOR ANIL PHARMA

Authorised Signatory

OUR BANK DETAILS AS :-

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

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

46476.00