



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 : anilpharma197@gmail.com

GST INVOICE

Invoice No	A002075	Bill No.	
Invoice Date	14-03-2024	L.R. Date	14-03-2024
P.O. No.	25371	Cases	3
P.O. Date	05-03-2024	Due Date	12-07-2024

Transport :- DELHIVERY PRIVATE LIMITED

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

BILL TO :
 DDC DISTRICT HOSPITAL CHANDAUU
 DIALYSIS UNIT, PT. KAMLA PATI TRIPATHI
 DISTRICT HOSPITAL, CHANDAUU STATE : 09
 UTTAR PRADESH, 222104
 PHONE : 7800556678

SHIPPED TO
 DISTRICT HOSPITAL
 DIALYSIS UNIT, PT. KAMLA PATI TRIPATHI
 DISTRICT HOSPITAL, CHANDAUU
 UTTAR PRADESH - 222104
 NUMBER :- 8115409765

Original for Buyer

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
1	4015	EXAM GLOVES (M)	60	1*100		68912023	11/28	11/28	0.00	195.00	0.00	12.00	1656.00	0.00
2	9018	HYPODERMIC STERILE SYRINGE 5ML	5	100		68012023	11/28	11/28	0.00	175.00	0.00	12.00	210.00	0.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	10	100		W73	11/25	11/25	0.00	5.10	0.00	12.00	61.20	0.00
4	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1	25	100		236L167	11/25	11/25	0.00	23.50	0.00	5.00	29.38	0.00
5	3004	INJ HYDROCORTISONE 100MG (EFFCO	100	100		MN23233E	8/25	8/25	0.00	7.00	0.00	12.00	84.00	0.00
6	30043913	INJ MEPDEX (DEXA)	100	100		W532	8/25	8/25	0.00	3.30	0.00	12.00	39.60	0.00
7	30049039	INJ REVIL	500	100		HCRC23027	12/26	12/26	0.00	6.50	0.00	12.00	390.00	0.00
8	9018	IV SET-ECCO	8	100		2312223	11/26	11/26	0.00	75.00	0.00	12.00	72.00	0.00
9	3005	MICROPORE 3"	48	100		MST-231111-2	10/26	10/26	0.00	46.60	0.00	12.00	268.42	0.00
10	30059060	PAPER TAPE 2" 9.1MTR	40	100		N0140108	12/26	12/26	0.00	15.00	0.00	12.00	72.00	0.00
11	30049087	POVINANZ M/B POWDER	40	100					0.00	2530.00	0.00	18.00	455.40	0.00
12	996812	Add FREIGHT CHARGES							0.00	0.00	0.00	0.00	0.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	587 50	0.00	0.00	29.38	29.38	0.00
IGST 12.00%	24751 60	0.00	0.00	2970.22	2970.22	0.00
IGST 18.00%	2530 00	0.00	0.00	455.40	455.40	0.00
IGST 28 %	27869 30	0.00	0.00	3455.00	3455.00	0.00
TOTAL						

OUR BANK DETAILS AS :-
 Bank Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVN0022207

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
 Subject to Physical Check Done
 Name/Employee Code : D.C.2113
 Centre Name : Chandauli, U.P.
 Date/Time : 14/03/24, 11:11 AM
 Signature : M.No. 8115409765

Authorized Signatory

Grand Total 31324.00

e-invoice

Tax Invoice