



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
DL No. : 208-137393 \ 21B-137394
GSTIN : 07AAPGG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000735	Bill No.	
Invoice Date	12-08-2023	L.R. Date	12-08-2023
P.O. No.	23461	Cases	0
P.O. Date	07-08-2023	Due Date	10-12-2023
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO:21389322529			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

Duplicate for Transporter

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

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

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		10					0.00	240.00	0.00	12.00	288.00	0.00	2400.00
2	3004	CIPRADINE OINTMENT		20		SPG230004			0.00	19.00	0.00	12.00	45.60	0.00	380.00
3	4015	EXAM GLOVES (M)		80		23723N	11/22	8/27	0.00	230.00	0.00	12.00	2208.00	0.00	18400.00
4	9018	HMD KIT KATH 16NO	1*100	10		26709023		5/28	0.00	8.00	0.00	12.00	9.60	0.00	80.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*50	5		23705023		4/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		AT-169	1/25	1/25	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
7	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		236907M		5/25	0.00	288.00	0.00	12.00	14.40	0.00	288.00
8	3004	INJ PANTAPROZOLE 40MG		75		MZAL005	9/22	5/24	0.00	14.30	0.00	12.00	128.70	0.00	1072.50
9	30049088	INJ ZINOCANINE A		10		HSD031L			0.00	580.00	0.00	18.00	208.80	0.00	170.00
10	3808	KLACII LIQUID HAND SANITIZER 5		52		2307088		6/26	0.00	75.00	0.00	12.00	468.00	0.00	3900.00
11	3005	MICROPORE 3"		2					0.00	150.00	0.00	12.00	180.00	0.00	1500.00
12	9018	SHARP CONTAINER PLASTIC 3LTR		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	22.80	0.00	190.00
13	300449069	TAB BIOCETAMOL 500MG		20		SPA230898		3/25	0.00	34.25	0.00	12.00	102.75	0.00	856.25
14	30049039	TAB PEPTILGERAD MG (PANTOSEC)		25					0.00	2190.00	0.00	18.00	394.20	0.00	2190.00
15	996812	ADD FREIGHT CHARGES							0.00						
TOTAL													4418.25	0.00	4418.25

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYBLE	PAYBLE	Round off	CRDR NOTE
IGST 5.00%	288.00	0.00	0.00	14.40	0.00					
IGST 12.00%	31673.75	0.00	0.00	3800.85	3800.85		4418.25			
IGST 18.00%	3350.00	0.00	0.00	603.00	603.00					
IGST 28 %	0.00	0.00	0.00	0.00	0.00					
TOTAL	35311.75	0.00	0.00	4418.25	4418.25		4418.25			0.00

OUR BANK DETAILS AS :-
Rs. Thirty Nine Thousand Seven Hundred Thirty Only

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

Stock/No. of Boxes Received : 11 Box
Subject to Physical Check OK
Name/Employee Code : Muzaffer Nagar Unit
Centre Name : Muzaffer Nagar Unit
Date/Time : 11/8/23 11:51 AM
Signature : M. No. 9634720912

FOR ANIL PHARMA
Authorised Signatory

Grand Total
39730.00

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.