



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 | A001808 | Bill No. | |
| Invoice Date | 08-02-2024 | L.R. Date | 08-02-2024 |
| P.O. No. | 25095 | Cases | 2 |
| P.O. Date | 06-02-2024 | Due Date | 07-06-2024 |

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

Original for Buyer
BILL TO :
DCCD DISTRICT HOSPITAL CHANDAUJI
DIALYSIS UNIT, PT. KAMLA PATI TRIPATHI
DIATRICH HOSPITAL, CHANDAUJI State: 09
UTTAR PRADESH-232104
PHONE 7800556678

SHIPPED TO
Name :- DISTRICT HOSPITAL
DIALYSIS UNIT, PT. KAMLAPATI TRIPATHI
Address:- DISTRICT HOSPITAL, CHANDAUJI
UTTAR PRADESH - 232104
NUMBER :- 8115409765

| S.N | HSN | Product Name | Pack | Qty | Free | Batch | Mfg | Exp | M.R.P | Rate | Dis | IGST | Value | Value | Amount |
|-----|----------|--------------------------------|------|------|------|----------|-----|-------|-------|---------|------|-------|--------|-------|---------|
| 1 | 63079000 | FACE MASK 3 PLY EARLOOP BLUE | | 300 | | 0.00 | | | | | | | | | |
| 2 | 3005 | G PLAST | | 16 | | 2311ED0 | | 10/28 | 0.00 | 1.50 | 0.00 | 5.00 | 22.50 | 0.00 | 450.00 |
| 3 | 9016 | HYPODERMIC STERILE SYRINGE 10M | 1*50 | 10 | | 65012023 | | 11/28 | 0.00 | 68.00 | 0.00 | 12.00 | 130.56 | 0.00 | 1038.00 |
| 4 | 9016 | IV SET-ECO | | 500 | | HCR23025 | | 11/26 | 0.00 | 175.00 | 0.00 | 12.00 | 210.00 | 0.00 | 1750.00 |
| 5 | 3005 | MICROPORE 2" | | 48 | | 2312223 | | 11/26 | 0.00 | 6.50 | 0.00 | 12.00 | 390.00 | 0.00 | 3250.00 |
| 6 | 3901 | SHOE COVER | | 1000 | | 0.00 | | | 0.00 | 46.60 | 0.00 | 12.00 | 268.42 | 0.00 | 2236.80 |
| 7 | 996812 | Add FREIGHT CHARGES | | | | | | | 0.00 | 1.95 | 0.00 | 18.00 | 351.00 | 0.00 | 1950.00 |
| | | | | | | | | | 0.00 | 1565.00 | 0.00 | 18.00 | 281.70 | 0.00 | 1565.00 |

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | TOTAL |
|--------------|-----------------|-------------|-------------|----------------|----------------|-----------------|
| IGST 5.00% | 450.00 | 0.00 | 0.00 | 22.50 | 22.50 | 450.00 |
| IGST 12.00% | 8324.80 | 0.00 | 0.00 | 998.98 | 998.98 | 8324.80 |
| IGST 18.00% | 3515.00 | 0.00 | 0.00 | 632.70 | 632.70 | 3515.00 |
| IGST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | 12289.80 | 0.00 | 0.00 | 1654.18 | 1654.18 | 12289.80 |

Total Items :- 7
Total Qty :- 1874

| | |
|--------------|-----------------|
| TOTAL | 12289.80 |
| DIS AMT. | 0.00 |
| IGST PAYBLE | 1654.18 |
| PAYBLE | 0.00 |
| Round off | 0.02 |
| CR DR NOTE | 0.00 |
| | 0.00 |

Rs. Thirteen Thousand Nine Hundred Forty Four 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 *Case based*
Subject to Physical Check
Name/Employee Code *Shivendra / D02113*
Centre Name *Chandauji U.P.*
Date/Time *12.02.24 11:25 AM*
Signature *Shivendra M. No. 811540976*

FOR ANIL PHARMA

Authorized Signatory

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
13944.00