



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	A000562	L.R. No.	
Invoice Date	22-07-2023	L.R. Date	22-07-2023
P.O. No.	23184	Cases	0
P.O. Date	05-07-2023	Due Date	19-11-2023

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 HOSPITAL
GORA BAZAR , 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		500		000			0.00	0.90	0.00	5.00	22.50	0.00	0.00	450.00
2	3004	CIPLADINE OINTMENT		5		SPG220069		11/24	0.00	19.00	0.00	12.00	11.40	0.00	0.00	95.00
3	3005	DYNAPLAST		5		000			0.00	149.50	0.00	12.00	89.70	0.00	0.00	747.50
4	4015	EXAM GLOVES (M)		60					0.00	230.00	0.00	12.00	1656.00	0.00	0.00	13800.00
5	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		000			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		26706023		5/28	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		23405023		4/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00	3500.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		Q22AM065		1/24	0.00	5.10	0.00	12.00	30.60	0.00	0.00	255.00
9	3004	INJ HYDROCORTISONE 100MG (EFFCO)		50		23GB20H		1/25	0.00	23.50	0.00	5.00	58.75	0.00	0.00	1175.00
10	30043913	INJ MEPDEX (DEXA)		50		MN23116B		4/25	0.00	7.00	0.00	12.00	42.00	0.00	0.00	350.00
11	30049039	INJ REVIL		50		WD10		12/24	0.00	3.30	0.00	12.00	19.80	0.00	0.00	165.00
12	9018	IV SET-ECO		1000		HCR23007		4/26	0.00	6.50	0.00	12.00	780.00	0.00	0.00	6500.00
13	3901	SHOE COVER		500		000			0.00	1.95	0.00	18.00	175.50	0.00	0.00	975.00
14	996812	Add FREIGHT CHARGES							0.00	1495.00	0.00	18.00	269.10	0.00	0.00	1495.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	31232.50
IGST 5.00%	2375.00	0.00	0.00	118.75	0.00	118.75	
IGST 12.00%	26387.50	0.00	0.00	3166.50	0.00	3166.50	
IGST 18.00%	2470.00	0.00	0.00	444.60	0.00	444.60	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	31232.50	0.00	0.00	3729.85	0.00	3729.85	

Rs. Thirty Four Thousand Nine Hundred Sixty Two 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 9 Bx
Subject to Physical Check Done
Name/Employee Code 2602113
Centre Name Ghazipur W.P.
Date/Time 26/07/23 11:39 PM
Signature M. No. 8115409765

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
34962.00