



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	A000189	L.R. No.	
Invoice Date	12-05-2023	L.R. Date	12-05-2023
P.O. No.	22609-2	Cases	0
P.O. Date	05-05-2023	Due Date	09-09-2023
Transport :-	E-WAY BILL NO :-		
	VEHICLE NO. :-		
	STATION :- 09-UTTAR PRADESH		

Duplicate for Transporter

BILL TO :
DCDC DISTRICT HOSPITAL KUSHINAGAR
COMBINED DISTRICT HOSPITAL
RABINDRA NAGAR ROAD, State : 09
RABINDRA NAGAR DHOOS KUSHI NAGAR
PHONE : 8506007856

SHIPPED TO
Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT DISTRICT HOSPITAL
KUSHINAGAR, RAVINDRA DHUS PADRAUNA
UTTAR PRADESH - 274304
NUMBER :- 8506007856

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	1*100	6		51812022	1/23	11/27	0.00	240.00	0.00	12.00	172.80	0.00	1440.00												
2	9018	HYPODERMIC STERILE SYRINGE 5ML	1*50	10		AD-193	5/24	5/24	0.00	195.00	0.00	12.00	234.00	0.00	1950.00												
3	3004	INJ ADRENALINE 1ML*50(R)	1*100	1		AT-168	2/23	10/24	0.00	245.00	0.00	5.00	29.40	0.00	245.00												
4	3004	INJ ATROPINE SULPHATE 1ML*100	1*50	1		CG-331	9/24	9/24	0.00	288.00	0.00	12.00	14.40	0.00	288.00												
5	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		D0912108F	2/23	11/24	0.00	290.00	0.00	5.00	34.80	0.00	290.00												
6	3004	INJ HYDROCORTISONE 100MG (EFFCO	1*50	25		A22591A	2/23	11/24	0.00	23.50	0.00	12.00	29.38	0.00	587.50												
7	3004	INJ MEDARONE 3ML (CORDRONE)	1*50	5		ION-10471	3/24	10/24	0.00	50.00	0.00	12.00	30.00	0.00	250.00												
8	30049069	INJ ONDION (EMSET)	1*50	100		PC203	2/23	10/24	0.00	4.80	0.00	12.00	57.60	0.00	480.00												
9	30049099	INJ POTASSIUM CHLORIDE 10ML 1*	1*50	1		RP-116	9/24	9/24	0.00	300.00	0.00	12.00	36.00	0.00	300.00												
10	3004	INJ RENOPHYLINE 10ML 1*50(R)	1*50	1		SB-27E	2/23	10/24	0.00	285.00	0.00	12.00	34.20	0.00	285.00												
11	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1			2/23	10/24	0.00	305.00	0.00	12.00	36.60	0.00	305.00												
12	3808	KLACIL LIQUID HAND SANITIZER 5	64	6					0.00	580.00	0.00	18.00	626.40	0.00	3480.00												
13	4015	LATEX EXAM GLOVES 5	64	40					0.00	230.00	0.00	12.00	1104.00	0.00	9200.00												
14	3005	MICROPORE 3"	64	60		23022E2	1/26	1/26	0.00	75.00	0.00	12.00	540.00	0.00	4500.00												
15	3924	POLY APPRON	64	200					0.00	8.00	0.00	18.00	288.00	0.00	1600.00												
16	9018	RMS SUCTION CATHETER-16	64	5		G220810861	12/22	7/27	0.00	8.90	0.00	12.00	5.34	0.00	44.50												
17	3005	SUCTION CATHETER 14	64	5		G220610693	9/22	5/27	0.00	8.90	0.00	12.00	5.34	0.00	44.50												
18	9018	VACCUTAINER EDTA	64	200					0.00	6.00	0.00	12.00	144.00	0.00	1200.00												
CLASS													TOTAL	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYABLE	PAYABLE	CR/DR NOTE	26489.50	0.00	3422.26	3422.26	0.00	0.00	
IGST 5.00%													875.50	0.00	43.78	43.78	0.00										
IGST 12.00%													20534.00	0.00	2464.08	2464.08	0.00										
IGST 18.00%													5080.00	0.00	914.40	914.40	0.00										
IGST 28 %													0.00	0.00	0.00	0.00	0.00										
TOTAL													26489.50	0.00	3422.26	3422.26	0.00										

Rs. Thirty One Thousand Three Hundred Twenty Two Only

Terms & Conditions

Goods once sold will not be taken back or exchanged
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

FOR ANIL PHARMA

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Stock/No. of Boxes Received 5
Subject to Physical Check S
Name/Employee Code KUSHINAGAR
Centre Name KUSHINAGAR
Date/Time 21/05/23 15:12:33
Signature M. No. 78451497

