



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	A000357	L.R. No.	
Invoice Date	14-06-2023	L.R. Date	14-06-2023
P.O. No.	22834-4	Cases	0
P.O. Date	06-06-2023	Due Date	12-10-2023

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 COMBINED
HOSPITAL, RAVINDARA DHUS PADRAUNA
KUSHINAGAR, 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	9018	3WAY STOP COCK(UNICOT)		2		1HB02222		1/24	34.25	8.50	0.00	12.00	2.04	0.00	17.00
2	3004	ECG JELLY 250ML		1		E/0523		4/25	0.00	15.00	0.00	12.00	1.80	0.00	15.00
3	9019	GUIDEL AIRWAY 5		2		GA061		7/26	0.00	68.00	0.00	12.00	16.32	0.00	136.00
4	9018	HMD 50ML SYRINGE		1		247506WJN1		10/27	0.00	640.00	0.00	12.00	76.80	0.00	640.00
5	9018	HYPODERMIC STERILE SYRINGE 10M		20		18704023		3/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
6	90183100	HYPODERMIC 20ML SYRINGE		1		54111021		10/26	0.00	250.00	0.00	12.00	30.00	0.00	250.00
7	30049081	INJ EPSOLIN 2ML (1*7)		1		MN23091A		3/25	0.00	10.20	0.00	12.00	12.24	0.00	102.00
8	30043913	INJ MEPEDEX (DEXA)		50		FN-361		12/24	0.00	7.00	0.00	12.00	42.00	0.00	350.00
9	9018	IV SET-ECO		1000		IVG010123		12/27	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
10	9018	LARYNGEAL MASK 4		2		G221110643		10/27	0.00	1250.00	0.00	12.00	300.00	0.00	2500.00
11	9018	NASAL PRONG -		1		0.00			0.00	32.00	0.00	12.00	3.84	0.00	32.00
12	9018	NEEDLE CUTTER 3LTR		2		G2330440711		3/28	0.00	2300.00	0.00	12.00	552.00	0.00	4600.00
13	90192090	POWER DROOL (T-PEICE WITH NEB		2		3152230860		6/27	0.00	110.00	0.00	12.00	26.40	0.00	220.00
14	9018	RMS ECG ELETTRODES		1		0.00			0.00	790.00	0.00	12.00	94.80	0.00	790.00
15	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	1500.00
16	9019	STYLET 4.0		2		0.00			0.00	275.00	0.00	12.00	66.00	0.00	550.00
17	996812	Add FREIGHT CHARGES				0.00			0.00	1740.00	0.00	18.00	313.20	0.00	1740.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Rate	Dis	IGST	Value	Value	Amount
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	17				0.00	0.00	0.00
IGST 12.00%	21702.00	0.00	0.00	2604.24	2604.24					0.00	0.00	2917.44
IGST 18.00%	1740.00	0.00	0.00	313.20	313.20					0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00					0.00	0.00	-0.44
TOTAL	23442.00	0.00	0.00	2917.44	2917.44							23442.00

Rs. Twenty Six Thousand Three Hundred Fifty Nine Only

OUR BANK DETAILS AS :-

Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVAN0002207

FOR ANIL PHARMA

Stock/No. of Boxes Received : 4
Subject to Physical Check : 4
Name/Employee Code :
Centre Name :
Date/Time : 19/6/23
Signature : M. No. : 7045 1693

Grand Total

26359.00

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.

Authorised Signatory