



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	A001662	Bill No.	
Invoice Date	12-01-2024	L.R. Date	12-01-2024
P.O. No.	24737	Cases	4
P.O. Date	05-01-2024	Due Date	11-05-2024

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

Extra Copy

BILL TO :
DCDC DISTRICT HOSPITAL CHANDAULI
DIALYSIS UNIT, PT. KAMLA PATI TRIPATHI
DIATRICK HOSPITAL, CHANDAULI State : 09
UTTAR PRADESH-232104
PHONE. : 7800556678

SHIPPED TO
Name :- DISTRICT HOSPITAL
DIALYSIS UNIT, PT. KAMLAPATI TRIPATHI
Address:- DISTRICT HOSPITAL, CHANDAULI
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	4015	EXAM GLOVES (M)		40					0.00	230.00	0.00	12.00	1104.00	0.00	9200.00
2	3005	G PLAST		32		2311BDD0		10/28	0.00	68.00	0.00	12.00	261.12	0.00	2176.00
3	30059090	GAUZE SWAB		200		GS1023		8/26	0.00	6.00	0.00	12.00	144.00	0.00	1200.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51210123		11/27	0.00	195.00	0.00	12.00	117.00	0.00	975.00
5	9018	IV SET-ECO		800		HCR23016		6/26	0.00	6.50	0.00	12.00	624.00	0.00	5200.00
6	3005	MICROPORE 2"		36		2307089		6/26	0.00	46.60	0.00	12.00	201.31	0.00	1677.60
7	3901	SHOE COVER		600		0.00			0.00	1.95	0.00	18.00	210.60	0.00	1170.00
8	9018	SUPERLIFE 10ML		20		181023		9/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
9	996812	Add FREIGHT CHARGES							0.00	2345.00	0.00	18.00	422.10	0.00	2345.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	27443.60
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
IGST 12.00%	23928.60	0.00	0.00	2871.43	2871.43	IGST PAYBLE	3504.13
IGST 18.00%	3515.00	0.00	0.00	632.70	632.70	PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	Round off	0.27
TOTAL	27443.60	0.00	0.00	3504.13	3504.13	CR/DR NOTE	0.00

Rs. Thirty Thousand Nine Hundred Forty Eight 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 460044
Subject to Physical Check done
Name/Employee Code Shatrughan Singh (DC0213)
Centre Name Chandauli U.P.
Date/Time 16/01/24
Signature Shatrughan Singh M. No. 8115409765

FOR ANIL PHARMA

Authorised 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

30948.00