



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	A000101	L.R. No.	
Invoice Date	22-04-2023	L.R. Date	22-04-2023
P.O. No.	22327-1	Cases	0
P.O. Date	06-04-2023	Due Date	20-08-2023

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

Duplicate for Transporter


BILL TO :
DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI
DISTRICT HOSPITAL, LAKHIMPUR KHIRI,
NEAR T.W WARD HOSPITAL ROAD, POLICE State :
LINE, LAKHIMPUR, UTTAR PRADESH-262701
PHONE. : 6393323652

SHIPPED TO
Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT, DISTRICT HOSPITAL
NAER T.B WARD HOSPITAL, POLICE LINE
LAKHIMPUR KHIRI, UTTAR PRADESH-262701
NUMBER :- 6393323652

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	90183990	BT SET (NV)		50		BT01012023	3/23	12/27	0.00	19.00	0.00	12.00	114.00	0.00	0.00	950.00
2	6210	BUFFANT CAP		500		0 00			0.00	0.90	0.00	5.00	22.50	0.00	0.00	450.00
3	3004	CIPLADINE OINTMENT		20		SPG220069		11/24	0.00	19.00	0.00	12.00	45.60	0.00	0.00	380.00
4	4015	EXAM GLOVES LATEX		20					0.00	230.00	0.00	12.00	552.00	0.00	0.00	4600.00
5	63079090	FACE MASK 3 PLY EARLOOP BLUE		700		0 00			0.00	1.50	0.00	5.00	52.50	0.00	0.00	1050.00
6	30059040	FITSULA OFF KIT		800		0 00			0.00	8.00	0.00	12.00	768.00	0.00	0.00	6400.00
7	3005	G PLAST		10		2302DF0		1/28	0.00	75.00	0.00	12.00	90.00	0.00	0.00	750.00
8	30049087	GLYDINE SOL 5% 2LTR (BETADINE		2		G23008	1/23	12/27	0.00	390.00	0.00	12.00	93.60	0.00	0.00	780.00
9	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		51812022	1/23	11/27	0.00	195.00	0.00	12.00	70.20	0.00	0.00	585.00
10	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	16		6302023	3/23	1/28	0.00	175.00	0.00	12.00	336.00	0.00	0.00	2800.00
11	30049091	INJ ASTHALIN RESPULES		100		L830026		12/25	0.00	5.30	0.00	12.00	63.60	0.00	0.00	530.00
12	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		SPB 220050	9/22	2/24	0.00	5.10	0.00	12.00	30.60	0.00	0.00	255.00
13	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		23GA09 A	2/23	12/24	0.00	23.50	0.00	5.00	58.75	0.00	0.00	1175.00
14	3005	MICROPORE 2"		30		2302279	3/23	1/26	0.00	46.60	0.00	12.00	167.76	0.00	0.00	1398.00
15	3924	POLY APPRON		100		0 00			0.00	8.00	0.00	18.00	144.00	0.00	0.00	800.00
16	30049087	POVINANZ M/B POWDER		50		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	90.00	0.00	0.00	750.00
17	996812	Add FREIGHT CHARGES							0.00	2120.00	0.00	18.00	381.60	0.00	0.00	2120.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	2675.00	0.00	0.00	133.75	0.00	133.75
IGST 12.00%	20178.00	0.00	0.00	2421.36	0.00	2421.36
IGST 18.00%	2920.00	0.00	0.00	525.60	0.00	525.60
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	25773.00	0.00	0.00	3080.71	0.00	3080.71

Rs. Twenty Eight Thousand Eight Hundred Fifty Four Only

<p>OUR BANK DETAILS AS :- Bank Name : UJJIVAN SMALL FINANCE BANK Branch Name : ADARSH NAGAR Account No. : 2207120040000335 IFSC Code : UJVN0002207</p> <p>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.</p>	<p>FOR ANIL PHARMA</p> <p>Stock/No. of Boxes Received <u>4 boxes</u> Subject to Physical Check Name/Employee Code <u>DC/1020</u> Centre Name <u>LAKHIMPUR KHIRI</u> Date/Time <u>25.1.2023</u> <u>6.20 PM</u> Signature <u>[Signature]</u> M. No. <u>9670948337</u></p> <p style="text-align: center;"> Authorized Signatory</p>
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Grand Total
28854.00