



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	A002080	Bill No.	14-03-2024
Invoice Date	14-03-2024	L.R. Date	4
P.O. No.	25410	Cases	4
P.O. Date	05-03-2024	Due Date	12-07-2024
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO :-			
VEHICLE NO :-			
STATION :- 09-UTTAR PRADESH			

Original for Buyer

BILL TO :
 DDCD DISTRICT HOSPITAL LAKHIMPUR KHIRI
 DISTRICT HOSPITAL, LAKHIMPUR KHIRI,
 NEAR T.W.WARD HOSPITAL ROAD, POLICE STATE
 LINE, LAKHIMPUR, UTTAR PRADESH-262701
 PHONE : 63933323652

SHIPPED TO
 Name :- DISTRICT HOSPITAL
 Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
 NEAR TB WARD HOSPITAL ROAD, CIVIL LINES
 LAKHIMPUR KHIRI, UTTAR PRADESH - 262701
 NUMBER :- 63933323652

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	33221990	ACCUSURE PLUS STRIP ✓	1*100	5		239A8020071		8/25	0.00	700.00	0.00	12.00	420.00	0.00	3500.00
2	90163990	BT SET (NV) ✓		50		HCR8T001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	950.00
3	4015	EXAM GLOVES (S) ✓		10					0.00	230.00	0.00	12.00	276.00	0.00	2300.00
4	4015	EXAM GLOVES (M) ✓		20					0.00	230.00	0.00	12.00	552.00	0.00	4600.00
5	30059040	FITSULA OFF KIT ✓		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	3925.00
6	30059040	FITSULA ON-KIT ✓		400		0.00			0.00	7.85	0.00	12.00	376.80	0.00	3140.00
7	3005	G PLAST ✓		16		2311BD0		10/28	0.00	68.00	0.00	12.00	130.56	0.00	1088.00
8	9018	HYPODERMIC STERILE SYRINGE 5ML ✓	1*100	2		69912023		11/28	0.00	195.00	0.00	12.00	46.80	0.00	390.00
9	9018	HYPODERMIC STERILE SYRINGE 10M ✓	1*50	10		69012023		11/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
10	3004	INJ BIOCETAMOL (PYREMO) 2ML 1 ✓	1*50	50		CG-384		11/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00
11	30046038	INJ CALCIUM GLOCCONATE 10ML 1*5 ✓	1*50	1		RE-62		8/25	0.00	290.00	0.00	12.00	34.80	0.00	290.00
12	30046038	INJ ETOPHYLINE & THEOPHYLINE 1 ✓	1*50	1		230A15Z		10/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
13	3004	INJ HYDROCORTISONE 100MG (EFFCO) ✓		50		230A15Z		11/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
14	30043613	INJ MEXDEX (DEXA) ✓		100		MANZ2323E		8/25	0.00	7.00	0.00	12.00	84.00	0.00	700.00
15	30043613	INJ ONDION (EMSET) ✓		50		MANZ3337C		11/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00
16	3004	INJ PANTAPROZOLE 40MG ✓		50		226A15D		9/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
17	30048338	INJ REVIL ✓		100		VE52		8/25	0.00	3.30	0.00	12.00	39.60	0.00	330.00
18	9018	IV SET-ECO ✓		600		HCR933027		12/26	0.00	6.50	0.00	12.00	458.00	0.00	3900.00
CLASS TOTAL															
IGST 5.00%				1175.00	0.00				0.00	58.75	0.00		58.75		0.00
IGST 12.00%				23303.00	0.00				0.00	3396.36	0.00		3396.36		3455.11
IGST 18.00%				0.00	0.00				0.00	0.00	0.00		0.00		0.00
IGST 28.00%				0.00	0.00				0.00	0.00	0.00		0.00		0.00
TOTAL				26472.00	0.00				0.00	2455.11	0.00		2455.11		29478.00

P. Thirty Six Thousand One Hundred Fifty Five 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.

Stock/No. of Boxes Received

Subject to Physical Check

Name/Employee Code

Centre Name

Date/Time

Signature M. No.

FOR ANIL PHARMA

Authorised Signatory

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 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
 NEAR TB WARD HOSPITAL ROAD, CIVIL LINES
 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
19	996812	Add FREIGHT CHARGES							0.00	2730.00	0.00	18.00	491.40	0.00	2730.00
TOTAL													29478.00	0.00	2730.00

Stock/No. of Boxes Received 04
 Subject to Physical Check
 Name/Employee Code Pm / 1929
 Centre Name K.M. Pur
 Date/Time 19/03/24 / 09:50 AM
 Signature M. No. 7309340559

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE
IGST 5.00%	1175.00	0.00	0.00	58.75	58.75	19	2015	0.00	3946.51	0.00	0.00	
IGST 12.00%	28303.00	0.00	0.00	3396.36	3396.36			0.00		0.00	0.49	
IGST 18.00%	2730.00	0.00	0.00	491.40	491.40			0.00		0.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00							
TOTAL	32208.00	0.00	0.00	3946.51	3946.51							0.00

Rs. Thirty Six Thousand One Hundred Fifty Five Only

OUR BANK DETAILS AS :-
 Bank Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVN0002207

FOR ANIL PHARMA

Authorised Signatory

Grand Total

36155.00

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