



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	A000115	L.R. No.	
Invoice Date	24-04-2023	L.R. Date	24-04-2023
P.O. No.	22357-1	Cases	0
P.O. Date	06-04-2023	Due Date	22-08-2023

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL No: 051334382930
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

Duplicate for Transporter

BILL TO :
DCDC COMBINED HOSPITAL AMBEDKAR NAGAR
COMBINED HOSPITAL
AKBARPUR , AMBEDKAR NAGAR State : 09
UTTAR PRADESH-224122
PHONE. : 7268821754

SHIPPED TO

Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT , COMBINED HOSPITAL
AKBARPUR, AMBEDKAR NAGAR
UTTAR PRADESH-224122
NUMBER :- 7268821754

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	6210	BUFFANT CAP		300		0.00			0.00	0.90	0.00	5.00	13.50	0.00	270.00
2	4015	EXAM GLOVES LATEX		50					0.00	230.00	0.00	12.00	1380.00	0.00	11500.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	750.00
4	30059040	FITSULA OFF KIT		3000		0.00			0.00	8.00	0.00	12.00	2880.00	0.00	24000.00
5	3005	G PLAST		10		2302DF0		1/28	0.00	75.00	0.00	12.00	90.00	0.00	750.00
6	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	585.00
7	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	10		6302023	3/23	1/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
8	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG-381		9/24	0.00	290.00	0.00	12.00	34.80	0.00	290.00
9	3004	INJ DOPMINE 200MG 1*5 (DOMIN)		25		A22571B		10/24	0.00	16.00	0.00	5.00	20.00	0.00	400.00
10	30049069	INJ ONDION (EMSET)		50		NDN-10471	12/22	3/24	0.00	4.80	0.00	12.00	28.80	0.00	240.00
11	3004	INJ PANTAPROZOLE 40MG		50		22GL09I	12/22	5/24	0.00	14.30	0.00	12.00	85.80	0.00	715.00
12	3004	INJ REVIL 1*50 (R)	1*50	1		PH-88		11/24	0.00	165.00	0.00	12.00	19.80	0.00	165.00
13	9018	IV SET-ECO		1000		23020055C		1/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
14	3005	MICROPORE 3"		52		2302279	3/23	1/26	0.00	75.00	0.00	12.00	468.00	0.00	3900.00
15	30049087	POVINANZ M/B POWDER		60		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	108.00	0.00	900.00
16	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	975.00
17	30049069	TAB BIOCETAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	95.00
18	9018	VACUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1420.00	0.00	0.00	71.00	71.00	0.00
IGST 12.00%	51940.00	0.00	0.00	6232.80	6232.80	0.00
IGST 18.00%	975.00	0.00	0.00	175.50	175.50	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	54335.00	0.00	0.00	6479.30	6479.30	54335.00

Rs. Sixty Five Thousand Fifty Six Only

MSG:

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.

Tab Biocetamol 500mg received only 5 Qty.
And Inj Dopamine one per pack.

Stock/No. of Boxes Received 4
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No. 7268821754

FOR ANIL PHARMA



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