

GST INVOICE

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

Invoice No	A001610	Bill No.	
Invoice Date	09-01-2024	L.R. Date	09-01-2024
P.O. No.	24760	Cases	4
P.O. Date	05-01-2024	Due Date	08-05-2024

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

Duplicate for Transporter
BILL TO :
DCDC DISTRICT HOSPITAL LALITPUR
DISTRICT HOSPITAL, DIALYSIS UNIT
MANYAWAR KANSHIRAM JOINT DISTRICT State : 09
HOSPITAL, CIVIL LINES, LALITPUR.
PHONE : 8770441244

SHIPPED TO
Name :- DISTRICT HOSPITAL
DIALYSIS UNIT, MANYAWAR KANSIRAM
Address:- JOINT DISTRICT HOSPITAL, CIVIL LINES
LALITPUR , UTTAR PRADESH - 284403
NUMBER :- 87704411244

S.N	H.SN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90189029	BLUE PUNCTURE 10LTR		5											
2	3005	DYNAPLAST		10											
3	4915	EXAM GLOVES (M)		30					0.00	240.00	0.00	12.00	144.00	0.00	1200.00
4	3005	G PLAST		20					0.00	149.50	0.00	12.00	179.40	0.00	1495.00
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		300		2311BD0		10/28	0.00	230.00	0.00	12.00	828.00	0.00	6900.00
6	30049099	INJ ETOPHYLINE & THEOPHYLINE 1		1		I3G011		6/25	0.00	68.00	0.00	12.00	163.20	0.00	1360.00
7	3004	INJ HYDROCOTISONE 100MG (EFFCO)	1*50	50		RE-92		10/25	0.00	5.10	0.00	12.00	183.60	0.00	1530.00
8	30049069	INJ ONDION (EMSET)		50		MN23304C		10/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
9	3004	INJ PANTAPROZOLE 40MG		50		MN23265A		9/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
10	30049039	INJ REVIL		50		MN23248B		9/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00
11	9018	IV SET-ECO		200		W532		8/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
12	3005	MICROPORE 2"		1000		HCR23015		6/26	0.00	3.30	0.00	12.00	79.20	0.00	660.00
13	9018	SHARP CONTAINER PLASTIC 3LTR		78		2307088		6/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
14	4015	SURGICARE GLOVES 6.50 NO	1*25	5		0.00			0.00	46.60	0.00	12.00	436.18	0.00	3634.00
15	9018	VACCUTAINER PLAIN		100		0.00			0.00	150.00	0.00	12.00	90.00	0.00	750.00
16	996212	Add FREIGHT CHARGES		100		0.00			0.00	16.00	0.00	12.00	192.00	0.00	1600.00
									0.00	5.50	0.00	12.00	66.00	0.00	55.00
									0.00	2145.00	0.00	18.00	386.10	0.00	214.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1175.00	0.00	0.00	58.75	58.75	3068.80
IGST 12.00%	27364.80	0.00	0.00	3283.78	3283.78	3068.80
IGST 18.00%	2145.00	0.00	0.00	386.10	386.10	3068.80
IGST 28 %	0.00	0.00	0.00	0.00	0.00	3068.80
TOTAL	30684.80	0.00	0.00	3728.63	3728.63	3068.80

Rs. Thirty Four Thousand Four Hundred Thirteen Only

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

FOR ANIL PHARMA

Authorized Signatory

Grand Total

34413.00

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.