

Extra Copy



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	A001668	Bill No.	
Invoice Date	12-01-2024	L.R. Date	12-01-2024
P.O. No.	24763	Cases	6
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

BILL TO :
DCDC DISTRICT HOSPITAL KUSHINAGAR
COMBINED DISTRICT HOSPITAL
RABINDRA NAGAR ROAD, State : 09
RABINDRA NAGAR DHOOS KUSHI NAGAR
PHONE : 8506007856

SHIPPED TO

Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
RAVINDARA DHUS PADRAUNA, KUSHINAGAR
UTTAR PRADESH - 274304
NUMBER :- 8506007856

SN	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	6210	BUFFANT CAP		500	✓	0.00			0.00	0.90	0.00	5.00	22.50	0.00	0.00	450.00
2	4015	EXAM GLOVES (S)		60	✓				0.00	230.00	0.00	12.00	1656.00	0.00	0.00	13800.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500	✓	0.00			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
4	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1	✓	RE-62		10/25	0.00	230.00	0.00	12.00	27.60	0.00	0.00	230.00
5	30049039	INJ REVIL		50	✓	VW532		8/25	0.00	3.30	0.00	12.00	19.80	0.00	0.00	165.00
6	9018	IV SET-ECO		1000	✓	HCR22016		6/26	0.00	6.50	0.00	12.00	780.00	0.00	0.00	6500.00
7	3005	MICROPORE 3"		160	✓	2312223		11/26	0.00	75.00	0.00	12.00	1440.00	0.00	0.00	12000.00
8	30049087	POVINANZ 5% 2LTR (BETADINE		1	✓	NG130739		9/25	0.00	390.00	0.00	12.00	46.80	0.00	0.00	390.00
9	9018	VACCU TAINER EDTA		200	✓	0.00			0.00	6.00	0.00	12.00	144.00	0.00	0.00	1200.00
10	999912	Add FREIGHT CHARGES							0.00	3245.00	0.00	18.00	584.10	0.00	0.00	3245.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1200.00	0.00	0.00	60.00	60.00	1200.00
IGST 12.00%	34285.00	0.00	0.00	4114.20	4114.20	34285.00
IGST 18.00%	3245.00	0.00	0.00	584.10	584.10	3245.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	38730.00	0.00	0.00	4758.30	4758.30	38730.00

Rs. Forty Three Thousand Four Hundred Eighty Eight Only

OUR BANK DETAILS AS :-

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

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.

Stock/No. of Boxes Received *6 BOX*
Subject to Physical Check
Name/Employee Code *ANIL PHARMA*
Centre Name *D.C.H. KUSHINAGAR*
Date/Time *12.01.24*
Signature *[Signature]* M. No. *8917001011*

FOR ANIL PHARMA

Authorised Signatory

TOTAL	38730.00
DIS AMT.	0.00
IGST PAYBLE	4758.30
PAYBLE	0.00
Round off	-0.30
CR/DR NOTE	0.00
	0.00

Grand Total

43488.00