



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L No : 20B-137393 \ 21B-137394
GSTIN : 07AAPP66291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001605	Bill No.	
Invoice Date	09-01-2024	L.R. Date	09-01-2024
P.O. No.	24691	Cases	4
P.O. Date	02-01-2024	Due Date	08-05-2024
Transport :- DELIVERY PRIVATE LIMITED			
E-WAY BILL NO :-			
VEHICLE NO :-			
STATION :- 09-UTTAR PRADESH			

Duplicate for Transporter

BILL TO :
DCDC DISTRICT HOSPITAL, MUZAFFAR NAGAR
DISTRICT HOSPITAL, RORKEE ROAD
LADDHAWALA State : 09
UP-251001
PHONE : 9634720912

SHIPPED TO
Name :-
Address :-
DISTRICT HOSPITAL
DIALYSIS UNIT, DISTRICT HOSPITAL
RORKEE ROAD, LADDHAWALA
MUZAFFAR NAGAR, UTTAR PRADESH - 251001
NUMBER :- 9634720912

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount						
1	3005	DYNAPLAST		10					0.00	149.50	0.00	12.00	179.40	0.00	1495.00						
2	4015	EXAM GLOVES (M)	1*100	80		51510023		11/27	0.00	230.00	0.00	12.00	2208.00	0.00	18400.00						
3	9018	HYPODERMIC STERILE SYRINGE SML	1*50	5		51310023		9/28	0.00	195.00	0.00	12.00	117.00	0.00	575.00						
4	9018	HYPODERMIC STERILE SYRINGE 10M		10		51310023		9/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00						
5	3004	INU CARINIXOL		20		AN23196C		7/25	0.00	19.65	0.00	12.00	47.16	0.00	393.00						
6	3004	INU DOPMINE 200MG 1*5 (DOMIN)		25		AN23248B		8/25	0.00	16.00	0.00	5.00	20.00	0.00	400.00						
7	3004	INU PANTAPROZOLE 40MG		100		AN23248B		9/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00						
8	9018	IV SET-ECO		300		HCR23016		6/26	0.00	6.50	0.00	12.00	234.00	0.00	1950.00						
9	3005	MICROPOR 3"		48		2312208		11/26	0.00	75.00	0.00	12.00	432.00	0.00	3600.00						
10	9019	NASAL PRONG		3		0.00			0.00	32.00	0.00	12.00	11.52	0.00	96.00						
11	90192090	POWER DRROL (T-PEICE WITH NEB	1*100	3		623040698		8/28	0.00	110.00	0.00	12.00	39.60	0.00	330.00						
12	9018	RMS ECG ELTRODES		1		1942350960		4/25	0.00	790.00	0.00	12.00	94.80	0.00	790.00						
13	9018	VACCUTAINER EDTA		1		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00						
14	996812	Add FREIGHT CHARGES		100		0.00			0.00	2345.00	0.00	18.00	422.10	0.00	2345.00						
CLASS													TOTAL	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE
IGST 5.00%													400.00	0.00	20.00	20.00					
IGST 12.00%													31809.00	0.00	3817.08	3817.08					
IGST 18.00%													2345.00	0.00	422.10	422.10					
IGST 28 %													0.00	0.00	0.00	0.00					
TOTAL													34554.00	0.00	4259.18	4259.18					

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

Stock/No. of Boxes Received : 4878
Name of Physical Check :
Name of Employee Code :
Centre Name :
Date/Time :
Signature :
M. No. :
Authorized Signatory

FOR ANIL PHARMA

Grand Total : 38813.00

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.