Original for Buyer

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 : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

Invoice No	A001885	Bill No.	
Invoice Date	12-02-2024	L.R. Date	12-02-2024
P.O. No.	25146	Cases	6
P.O. Date	07-02-2024	Due Date	11-06-2024

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

BILL TO :
DCDC DISTRICT HOSPITAL PILIBHIT
DIALYSIS UNIT, DISTRICT HOSPITAL
NEAR KENDRIYA VIDYALAYA, TANAKPUR ROAD State
EKTA NAGAR, PILIBHIT UP-262001
PHONE. : 9045801912

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
TANAKPUR ROAD, ESTA NAGAR, PILIBHIT
UTTAR PRADESH - 262001
NUMBER :- 9045801912

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value		Amount
1	90189029	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	0.00	1200.00
2	4015	EXAM GLOVES (M)		30					0.00	230.00	0.00	12.00	828.00	0.00	0.00	6900.00
3	30059040	FITSULA OFF KIT		750		0.00			0.00	7.85	0.00	12.00	706.50	0.00	0.00	5887.50
4	30059040	FITSULA ON-KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	0.00	3925.00
5	3005	G PLAST		10		2311B00		10/28	0.00	68.00	0.00	12.00	81.60	0.00	0.00	680.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		51210023		11/27	0.00	195.00	0.00	12.00	70.20	0.00	0.00	585.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		68012023		11/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00	3500.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		J23AM352		9/25	0.00	5.10	0.00	12.00	30.60	0.00	0.00	255.00
9	30049039	INJ REVIL		50		W532		8/25	0.00	3.30	0.00	12.00	19.80	0.00	0.00	165.00
10	9018	IV SET-ECO		500		HCR23025		11/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
11	3005	MICROPORE 3"		40		2312223		11/26	0.00	75.00	0.00	12.00	360.00	0.00	0.00	3000.00
12	30049082	POVINANZ M/B POWDER		20		N0140108		12/26	0.00	15.00	0.00	12.00	36.00	0.00	0.00	300.00
13	3901	SHOE COVER		400		0.00			0.00	1.95	0.00	18.00	140.40	0.00	0.00	780.00
14	4015	SURGICARE GLOVES 6.50 NO	1*25	50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00	800.00
15	996812	Add FREIGHT CHARGES							0.00	2495.00	0.00	18.00	449.10	0.00	0.00	2495.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	30447.50	0.00	0.00	3653.70	0.00	3653.70
IGST 18.00%	3275.00	0.00	0.00	589.50	0.00	589.50
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	33722.50	0.00	0.00	4243.20	0.00	4243.20

Total Items :- 15
Total Qty :- 2428

TOTAL	33722.50
DIS AMT.	0.00
IGST PAYBLE	4243.20
PAYBLE	0.00
Round off	0.30
CR/DR NOTE	0.00
	0.00

Rs. Thirty Seven Thousand Nine Hundred Sixty Six 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 Jurisdication only.

Stock/No. of Boxes Received ..... 6 .....
Subject to Physical Check
Name/Employee Code ..... DRO1973/Mohd Raza
Centre Name ..... Pilibhit
Date/Time ..... 16/2/24 / 11:30 AM
Signature ..... M. No. 9045801912

FOR ANIL PHARMA

Authorised Signatory

Grand Total

37966.00