



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	A000191	L.R. No.	
Invoice Date	12-05-2023	L.R. Date	12-05-2023
P.O. No.	22567-1	Cases	0
P.O. Date	05-05-2023	Due Date	09-09-2023

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

Duplicate for Transporter

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

SHIPPED TO
 Name :- DISTRICT HOSPITAL
 ADDRESS :- DIALYSIS UNIT, DISTRICT HOSPITAL
 ROORKEE 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	3004	CIPLADINE OINTMENT		2		SPG220069		11/24	0.00	19.00	0.00	12.00	4.50	0.00	38.00
2	3005	DYNAPLAST		10		EAB29	3/21	1/24	0.00	149.50	0.00	12.00	179.40	0.00	1495.00
3	3005	G PLAST		16		23038D0		2/28	0.00	75.00	0.00	12.00	144.00	0.00	1200.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51812022	1/23	11/27	0.00	195.00	0.00	12.00	117.00	0.00	975.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		63012023	3/23	1/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
6	30049081	INJ EPSOLIN 2ML (1*7)		40		N100378	8/21	3/25	0.00	9.90	0.00	12.00	47.52	0.00	396.00
7	3004	INJ PANTAPROZOLE 40MG		100		D1012332F		2/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
8	30049099	INJ POTASSIUM CHLORIDE 10ML 1*	1*50	-1		PC203	2/23	10/24	0.00	300.00	0.00	12.00	36.00	0.00	300.00
9	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
10	9018	IV SET-ECO		300		23020055C		1/26	0.00	6.50	0.00	12.00	234.00	0.00	1950.00
11	3005	MICROPORE 3"		48		2302282		1/26	0.00	75.00	0.00	12.00	432.00	0.00	3600.00
12	9018	NEEDLE CUTTER 3LTR		4					0.00	2300.00	0.00	12.00	1104.00	0.00	9200.00
13	90259000	NIPRO GLUCO STRIP	1*100	1		US13KB0PC	2/23	10/24	0.00	850.00	0.00	12.00	102.00	0.00	850.00
14	30049087	POVINANZ M/B POWDER		50		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	90.00	0.00	750.00
15	4015	SURGICARE GLOVES 6.50 NO		100		0.00			0.00	16.00	0.00	12.00	192.00	0.00	1600.00
16	30049075	TAB BIOZOCIN(PARAZONAL XL) 5MG		15		SPA222279	3/23	10/24	0.00	28.50	0.00	12.00	51.30	0.00	427.50
17	996812	Add FREIGHT CHARGES							0.00	640.00	0.00	18.00	115.20	0.00	640.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	26766.50
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
IGST 12.00%	26126.50	0.00	0.00	3135.18	0.00	IGST PAYABLE	3250.38
IGST 18.00%	640.00	0.00	0.00	115.20	0.00	PAYABLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	Round off	0.12
TOTAL	26766.50	0.00	0.00	3250.38	0.00	CR/DR NOTE	0.00

Rs. Thirty Thousand Seventeen Only

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

Slack No. of Boxes Received 03
 Subject to Physical Check ok
 Name/Employee Code
 Centre Name DCDC Muzaffar Nagar
 Date/Time 12/5/2023 6:10:17
 Signature [Signature] M. No 6397412430

FOR ANIL PHARMA

 Authorised Signatory

Grand Total
30017.00

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.