



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

Duplicate for Transporter

Invoice No	A000255	L.R. No.	
Invoice Date	18-05-2023	L.R. Date	18-05-2023
P.O. No.	22624-1	Cases	0
P.O. Date	05-05-2023	Due Date	15-09-2023

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

BILL TO :
DCDC DISTRICT HOSPITAL GHAZIPUR
DISTRICT HOSPITAL , DISLYSIS UNIT
GORABAZAR, GHAZIPUR State : 09
UTTAR PRADESH-233002
PHONE. : 8115409765

SHIPPED TO
Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT, DISTRICT MALE HOSPITAL
GORABAZAAR , GHAZIPUR
UTTAR PRADESH - 233002
NUMBER :- 8115409765

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	6210	BUFFANT CAP -		1000		000			0.00	0.90	0.00	5.00	45.00	0.00	900.00
2	4015	EXAM GLOVES (M)-		40					0.00	230.00	0.00	12.00	1104.00	0.00	9200.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE-		1000		000			0.00	1.50	0.00	5.00	75.00	0.00	1500.00
4	3005	G PLAST		30		2303BD0		2/28	0.00	75.00	0.00	12.00	270.00	0.00	2250.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML -	1*100	10		51812022	1/23	11/27	0.00	195.00	0.00	12.00	234.00	0.00	1950.00
6	9018	HYPODERMIC STERILE SYRINGE 10M -	1*50	20		6302023	3/23	1/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
7	3004	INJ ADRENALINE1ML 1*50(R)-	1*50	1		AD-193		5/24	0.00	245.00	0.00	12.00	29.40	0.00	245.00
8	3004	INJ ATROPINE SULPHATE 1ML*100-	1*100	1		AT-168	2/23	10/24	0.00	288.00	0.00	5.00	14.40	0.00	288.00
9	3004	INJ BUDICORT/BUDECEL RESPULES -		60		RS 2202	12/22	10/24	0.00	16.30	0.00	12.00	117.36	0.00	978.00
10	30049039	INJ CALCIUM GLOCONATE 10ML 1*5 -	1*50	1		CG-381		9/24	0.00	290.00	0.00	12.00	34.80	0.00	290.00
11	3004	INJ DOPMINE 200MG 1*5 (DOMIN) -		50		A22571B		10/24	0.00	16.00	0.00	5.00	40.00	0.00	800.00
12	3004	INJ HYDROCOTISONE 100MG (EFFCO-		50		D0912308F		2/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
13	3004	INJ MEDARONE 3ML (CORDRONE)-		50		A22590A	2/23	11/24	0.00	50.00	0.00	12.00	300.00	0.00	2500.00
14	30043913	INJ MEPDEX (DEXA) -		50		FN-361		12/24	0.00	7.00	0.00	12.00	42.00	0.00	350.00
15	30049099	INJ MIDAZOLAM 10ML (MIDFIX)-		40		MDZ22013	3/23	12/24	0.00	45.50	0.00	12.00	218.40	0.00	1820.00
16	30049099	INJ POTASSIUM CHLORIDE10ML 1*-	1*50	1		PC-203		10/24	0.00	300.00	0.00	12.00	36.00	0.00	300.00
17	3004	INJ RENOPHYLINE 10ML 1*50(RO -	1*50	1		RP-115		9/24	0.00	285.00	0.00	12.00	34.20	0.00	285.00
18	3004	INJ REVIL 1*50 (R) --	1*50	2		PH-68		11/24	0.00	165.00	0.00	12.00	39.60	0.00	330.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	28661.00
IGST 5.00%	4663.00	0.00	0.00	233.15	0.00	233.15	DIS AMT. 0.00
IGST 12.00%	23998.00	0.00	0.00	2879.76	0.00	2879.76	IGST PAYBLE 3112.91
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE 0.00
TOTAL	28661.00	0.00	0.00	3112.91	0.00	3112.91	

Rs. Forty One Thousand Seven Hundred Ninety Three Only

MSG:

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

FOR ANIL PHARMA

Authorised Signatory

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VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

BILL TO :
DCDC DISTRICT HOSPITAL GHAZIPUR
DISTRICT HOSPITAL , DISLYSIS UNIT
GORABAZAR, GHAZIPUR State : 09
UTTAR PRADESH-233002
PHONE. : 8115409765

SHIPPED TO

Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT, DISTRICT MALE HOSPITAL
GORABAZAR , GHAZIPUR
UTTAR PRADESH - 233002
NUMBER :- 8115409765

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
													TOTAL		28661.00	
19	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-278	2/23	10/24	0.00	305.00	0.00	12.00	36.60	0.00	0.00	305.00
20	9018	MAGILL'S FORCEPS,		2		0.00			0.00	330.00	0.00	12.00	79.20	0.00	0.00	660.00
21	3005	MICROPORE 2"		36		2302279	3/23	1/26	0.00	46.60	0.00	12.00	201.31	0.00	0.00	1677.60
22	9018	RMS CANULA 20NO		20		G21082537	11/21	7/26	0.00	8.00	0.00	12.00	19.20	0.00	0.00	160.00
23	3901	SHOE COVER		1000		0.00			0.00	1.95	0.00	18.00	351.00	0.00	0.00	1950.00
24	3006	SILK SUTURE 5036 2.0		24		LDV008		11/27	0.00	92.00	0.00	12.00	264.96	0.00	0.00	2208.00
25	996812	Add FREIGHT CHARGES							0.00	1785.00	0.00	18.00	321.30	0.00	0.00	1785.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	37406.60
IGST 5.00%	4663.00	0.00	0.00	233.15	0.00	233.15	
IGST 12.00%	29008.60	0.00	0.00	3481.03	0.00	3481.03	
IGST 18.00%	3735.00	0.00	0.00	672.30	0.00	672.30	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	37406.60	0.00	0.00	4386.48	0.00	4386.48	

Rs. Forty One Thousand Seven Hundred Ninety Three Only

OUR BANK DETAILS AS :-

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

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FOR ANIL PHARMA

Authorised Signatory

Stock/No. of Boxes Received 41793
Subject to Physical Check

Name/Employee Code Dr. C. S. 21113

Centre Name Ghazipur

Date/Time 22/05/23 4:00 PM

Signature [Signature] M. No. 8115409765

41793.00