

Original for Buyer

**GST INVOICE**

**Bill To :**  
 DCDC DISTRICT HOSPITAL SIDHARTH NAGAR  
 DISTRICT HOSPITAL,  
 SIDHARTH NAGAR MUDILA, NAUGARH State : 09  
 UTTAR PRADESH-272207  
 PHONE : 9336723179

**SHIPPED TO**  
 Name :- DISTRICT HOSPITAL  
 Address:- DIALYSIS UNIT, DISTRICT HOSPITAL  
 MUDILA NAUGARH, SIDHARTH NAGAR  
 UTTAR PRADESH - 272207  
 NUMBER :- 9140607532

Invoice No	A001895	Bill No.	
Invoice Date	12-02-2024	L.R. Date	12-02-2024
P.O. No.	25082	Cases	8
P.O. Date	07-02-2024	Due Date	11-06-2024

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



**ANIL PHARMA**

C-58, RAJAN BABU ROAD,  
 ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 D.L.No. : 20B-137393\21B-137394  
 GSTIN : 07AAAPPG6291A1ZR  
 E-Mail : anilpharma1997@gmail.com

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
1	6210	BUFFANT CAP		400		0.00			0.00	0.90	0.00	5.00	18.00	0.00
2	3004	CIPLADINE OINTMENT		10		447		8/25	0.00	19.00	0.00	12.00	22.80	0.00
3	3005	DYNAPLAST		20					0.00	149.50	0.00	12.00	358.80	0.00
4	4015	EXAM GLOVES (M)		80					0.00	230.00	0.00	12.00	2208.00	0.00
5	30059040	FITSULA OFF KIT		1000		0.00			0.00	7.85	0.00	12.00	942.00	0.00
6	30059040	FITSULA ON-KIT		1000		0.00			0.00	7.85	0.00	12.00	942.00	0.00
7	3005	G PLAST		16		2311BD0		10/28	0.00	68.00	0.00	12.00	130.56	0.00
8	9018	HYPODERMIC STERILE SYRINGE 5ML-	1*100	2		51210023		11/27	0.00	195.00	0.00	12.00	46.80	0.00
9	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		68012023		11/28	0.00	175.00	0.00	12.00	210.00	0.00
10	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		250		J23AM352		9/25	0.00	5.10	0.00	12.00	153.00	0.00
11	3004	INJ HYDROCORTISONE 100MG (EFFCO		200		23GL16Z		11/25	0.00	23.50	0.00	5.00	235.00	0.00
12	30043913	INJ MEPDEX ( DEXA )		150		MN23233E		8/25	0.00	7.00	0.00	12.00	126.00	0.00
13	30049069	INJ ONDION ( EMSET )		50		MN23291B		10/25	0.00	4.80	0.00	12.00	28.80	0.00
14	3004	INJ PANTAPROZOLE 40MG		75		W632		9/25	0.00	14.30	0.00	12.00	128.70	0.00
15	30049039	INJ REVIL		250		HGR23025		8/25	0.00	3.30	0.00	12.00	99.00	0.00
16	9018	IV SET-ECO		500		2312223		11/26	0.00	6.50	0.00	12.00	390.00	0.00
17	3005	MICROPORE 3"		40				11/26	0.00	75.00	0.00	12.00	360.00	0.00
18	3924	POLY APPRON		200		0.00			0.00	8.00	0.00	18.00	288.00	0.00
<b>TOTAL</b>													<b>57880.50</b>	<b>1600.00</b>

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	5060.00	0.00	0.00	253.00	253.00	0.00
IGST 12.00%	51220.50	0.00	0.00	6146.46	6146.46	0.00
IGST 18.00%	1600.00	0.00	0.00	288.00	288.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>57880.50</b>	<b>0.00</b>	<b>0.00</b>	<b>6687.46</b>	<b>6687.46</b>	<b>0.00</b>

Rs. Seventy Two Thousand Five Hundred Seventeen 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**

Stock/No. of Boxes Received .....  
 Subject to Physicist Signature  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. 9140607532

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