



NIL PHARMA

58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
Fax No. : 20B-137393 \ 21B-137394
TIN : 07AAPP6291A1ZR
Email : anilpharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

31211dy

Invoice No	A001503	Bill No.	
Invoice Date	15-12-2023	L.R. Date	15-12-2023
P.O. No.	24486	Cases	0
P.O. Date	07-12-2023	Due Date	13-04-2024

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

BILL TO :
DCDC DISTRICT HOSPITAL MAHARAJGANJ
DIALYSIS CENTER, DISTRICT HOSPITAL
FAREDA ROAD, NEAR HEADQUARTERS State : 09
MAHARAJGANJ, UTTAR PRADESH-273303
PHONE. : 9729818661

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
FAREDA ROAD , NEAR HEADQUARTERS
MAHARAJGANJ, UTTAR PRADESH - 273303
NUMBER :- 9792818661

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
90189029	BLUE PUNCTURE 10LTR		6					0.00	240.00	0.00	12.00	172.80	0.00	1440.00
63079090	FACE MASK 3 PLY EARLOOP BLUE		200		0.00			0.00	1.50	0.00	5.00	15.00	0.00	300.00
9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		51510023		11/27	0.00	195.00	0.00	12.00	46.80	0.00	390.00
9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		51010023		9/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		I3G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
30049039	INJ REVIL		100		W011		12/24	0.00	3.30	0.00	12.00	39.60	0.00	330.00
9018	IV SET-ECO		500		HCR23016		6/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
996812	Add FREIGHT CHARGES							0.00	1460.00	0.00	18.00	262.80	0.00	1460.00

DCDC HSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

DATE 20/12/23

TIME 12:00 PM RECEIVED BY Reshmi Mishra

TAX CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
T 5.00%	300.00	0.00	0.00	15.00	0.00	15.00
T 12.00%	7670.00	0.00	0.00	920.40	0.00	920.40
T 18.00%	1460.00	0.00	0.00	262.80	0.00	262.80
T 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	9430.00	0.00	0.00	1198.20	0.00	1198.20

Ninety Four Thousand Six Hundred Twenty Eight Only

BANK DETAILS AS :-

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

FOR ANIL PHARMA

Terms & Conditions

Once sold will not be taken back or exchanged.
Late payment due date will attract 24% interest.
This invoice is subject to Jurisdiction only.

Authorized Signatory

TOTAL	9430.00
DIS AMT.	0.00
IGST PAYBLE	1198.20
PAYBLE	0.00
Round off	-0.20
CR/DR NOTE	0.00
	0.00

Grand Total

10628.00