



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
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GST INVOICE

| | | | |
|--------------|------------|-----------|------------|
| Invoice No | A000370 | L.R. No. | |
| Invoice Date | 15-06-2023 | L.R. Date | 15-06-2023 |
| P.O. No. | 22871-1 | Cases | 0 |
| P.O. Date | 06-06-2023 | Due Date | 13-10-2023 |

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

Duplicate for Transporter

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 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 | 3004 | CIPLADINE OINTMENT | | 5 | | SPG220068 | 2/23 | 11/24 | 0.00 | 19.00 | 0.00 | 12.00 | 11.40 | 0.00 | 0.00 | 95.00 |
| 2 | 3005 | DYNAPLAST | | 5 | | 0.00 | | | 0.00 | 149.50 | 0.00 | 12.00 | 89.70 | 0.00 | 0.00 | 747.50 |
| 3 | 4015 | EXAM GLOVES (M) | | 40 | | | | | 0.00 | 230.00 | 0.00 | 12.00 | 1104.00 | 0.00 | 0.00 | 9200.00 |
| 4 | 3005 | GAUZE CLOTH | | 10 | | 0.00 | | | 0.00 | 165.00 | 0.00 | 12.00 | 198.00 | 0.00 | 0.00 | 1650.00 |
| 5 | 30049087 | GLYDINE SOL 5% 2LTR (BETADINE | | 5 | | N0130187 | | 4/25 | 0.00 | 390.00 | 0.00 | 12.00 | 234.00 | 0.00 | 0.00 | 1950.00 |
| 6 | 9018 | HYPODERMIC STERILE SYRINGE 5ML | 1*100 | 5 | | 19104023 | | 3/28 | 0.00 | 195.00 | 0.00 | 12.00 | 117.00 | 0.00 | 0.00 | 975.00 |
| 7 | 9018 | HYPODERMIC STERILE SYRINGE 10M | 1*50 | 20 | | 18704023 | | 3/28 | 0.00 | 175.00 | 0.00 | 12.00 | 420.00 | 0.00 | 0.00 | 3500.00 |
| 8 | 3004 | INJ BIOCETAMOL (PYREMOL) 2ML 1 | | 100 | | Q22AM065 | | 1/24 | 0.00 | 5.10 | 0.00 | 12.00 | 61.20 | 0.00 | 0.00 | 510.00 |
| 9 | 30043913 | INJ MEPDEX (DEXA) | | 100 | | MN23116B | | 4/25 | 0.00 | 7.00 | 0.00 | 12.00 | 84.00 | 0.00 | 0.00 | 700.00 |
| 10 | 30049039 | INJ REVIL | | 100 | | W010 | | 12/24 | 0.00 | 3.30 | 0.00 | 12.00 | 39.60 | 0.00 | 0.00 | 330.00 |
| 11 | 30049088 | INJ ZINOCAINE (LOX 2%) | | 10 | | NZLI-001 | | 1/25 | 0.00 | 38.50 | 0.00 | 12.00 | 46.20 | 0.00 | 0.00 | 385.00 |
| 12 | 9018 | IV SET-ECO | | 1200 | | IVG010123 | | 12/27 | 0.00 | 6.50 | 0.00 | 12.00 | 936.00 | 0.00 | 0.00 | 7800.00 |
| 13 | 30039034 | LOX SPRAY 10% | | 10 | | KPNP736005 | | 1/25 | 0.00 | 360.00 | 0.00 | 12.00 | 432.00 | 0.00 | 0.00 | 3600.00 |
| 14 | 9018 | NEEDLE CUTTER 3LTR | | 5 | | | | | 0.00 | 2300.00 | 0.00 | 12.00 | 1380.00 | 0.00 | 0.00 | 11500.00 |
| 15 | 3901 | SHOE COVER | | 200 | | 0.00 | | | 0.00 | 1.95 | 0.00 | 18.00 | 70.20 | 0.00 | 0.00 | 390.00 |
| 16 | 9018 | VACCUTAINER PLAIN | | 100 | | 0.00 | | | 0.00 | 5.50 | 0.00 | 12.00 | 66.00 | 0.00 | 0.00 | 550.00 |
| 17 | 996812 | Add FREIGHT CHARGES | | | | | | | 0.00 | 2295.00 | 0.00 | 18.00 | 413.10 | 0.00 | 0.00 | 2295.00 |

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | TOTAL | 46177.50 |
|--------------|-----------------|-------------|-------------|----------------|-------------|-------------------|-------------|
| IGST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | DIS AMT. | 0.00 |
| IGST 12.00% | 43492.50 | 0.00 | 0.00 | 5219.10 | 0.00 | IGST PAYBLE | 5702.40 |
| IGST 18.00% | 2685.00 | 0.00 | 0.00 | 483.30 | 0.00 | PAYBLE | 0.00 |
| IGST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Round off | 0.10 |
| TOTAL | 46177.50 | 0.00 | 0.00 | 5702.40 | 0.00 | CR/DR NOTE | 0.00 |

Rs. Fifty One Thousand Eight Hundred Eighty Only

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

Stock/No. of Boxes Received 2 Boxes
Subject to Physical Check Correct
Name/Employee Code D.C. 2. 1. 1. 3
Centre Name Ghazipur, U.P.
Date/Time 19/06/23 2:55 PM
Signature M. No. 8115409765

FOR ANIL PHARMA

Authorized Signatory

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.

Grand Total

51880.00