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Duplicate for Transporter



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	A001648	Bill No.	
Invoice Date	11-01-2024	L.R. Date	11-01-2024
P.O. No.	24743	Cases	4
P.O. Date	05-01-2024	Due Date	10-05-2024

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

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

SHIPPED TO

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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	3005	DYNAPLAST		20					0.00	149.50	0.00	12.00	358.80	0.00	0.00	2990.00
2	4015	EXAM GLOVES (M)		30					0.00	230.00	0.00	12.00	828.00	0.00	0.00	6900.00
3	30059040	FITSULA OFF KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	0.00	3925.00
4	30059040	FITSULA ON-KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	0.00	3925.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		51210023		11/27	0.00	195.00	0.00	12.00	46.80	0.00	0.00	390.00
6	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	10		51310023		9/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		I3G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00
8	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-92		10/25	0.00	230.00	0.00	12.00	27.60	0.00	0.00	230.00
9	30C4	INJ HYDROCOTISONE 100MG (EFFCO)		100		MN23304C		10/25	0.00	23.50	0.00	5.00	117.50	0.00	0.00	2350.00
10	3004	INJ PANTAPROZOLE 40MG		100		MN23248B		9/25	0.00	14.30	0.00	12.00	171.60	0.00	0.00	1430.00
11	30049039	INJ REVIL		100		W532		8/25	0.00	3.30	0.00	12.00	39.60	0.00	0.00	330.00
12	9018	IV SET-ECO		500		HCR23016		6/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
13	3005	MICROPORE 2"		48		2307088		6/26	0.00	46.60	0.00	12.00	268.42	0.00	0.00	2236.80
14	30049087	POVINANZ 5% 2LTR (BETADINE		1		N0130739		9/25	0.00	390.00	0.00	12.00	46.80	0.00	0.00	390.00
15	996812	Add FREIGHT CHARGES							0.00	2475.00	0.00	18.00	445.50	0.00	0.00	2475.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	2350.00	0.00	0.00	117.50	0.00	117.50
IGST 12.00%	28256.80	0.00	0.00	3390.82	0.00	3390.82
IGST 18.00%	2475.00	0.00	0.00	445.50	0.00	445.50
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	33081.80	0.00	0.00	3953.82	0.00	3953.82

Total Items :- 15
Total Qty :- 2012

TOTAL 33081.80
DIS AMT. 0.00
IGST PAYBLE 3953.82
PAYBLE 0.00
Round off 0.38
CR/DR NOTE 0.00
0.00

Rs. Thirty Seven Thousand Thirty Six Only

OUR BANK DETAILS AS :-

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

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

DATE 16/11/24

TIME 12:28 PM RECEIVED BY [Signature]

FOR ANIL PHARMA

Authorised 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
37036.00