



ANIL PHARMA

RAJAN BABU ROAD,
 ANIL NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 Mob. : 20B-137393 \ 21B-137394
 PAN : 07AAPP6291A1ZR
 Email : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001115	Bill No.	
Invoice Date	19-10-2023	L.R. Date	19-10-2023
P.O. No.	23863	Cases	0
P.O. Date	10-10-2023	Due Date	16-02-2024

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

Original for Buyer

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

9/55

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	
015	EXAM GLOVES (S)		20		0.00			0.00	230.00	0.00	12.00	552.00	0.00	0.00	4600.00
0059040	FITSULA OFF KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.00
0059040	FITSULA ON-KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.00
004	INJ BIOCETAMOL (PYREMOL) 2ML 1		200		I3G011		6/25	0.00	5.10	0.00	12.00	122.40	0.00	0.00	1020.00
004	INJ HYDROCOTISONE 100MG (EFFCO)		200		MN23205A		8/25	0.00	23.50	0.00	5.00	235.00	0.00	0.00	4700.00
004	INJ PANTAPROZOLE 40MG		150		MN23204B		8/25	0.00	14.30	0.00	12.00	257.40	0.00	0.00	2145.00
0049039	INJ REVIL		200		W011		12/24	0.00	3.30	0.00	12.00	79.20	0.00	0.00	660.00
005	MICROPORE 2"		96		2307088		6/26	0.00	46.60	0.00	12.00	536.83	0.00	0.00	4473.60
0049087	POVINANZ M/B POWDER		50		N0130500		7/26	0.00	15.00	0.00	12.00	90.00	0.00	0.00	750.00
06812	Add FREIGHT CHARGES							0.00	2120.00	0.00	18.00	381.60	0.00	0.00	2120.00

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

DATE.....26/10/23

TIME.....12:06 PM RECEIVED BY.....Rajmath. Tripathi

TAX	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
5.00%	4700.00	0.00	0.00	235.00	0.00	235.00
12.00%	29648.60	0.00	0.00	3557.83	0.00	3557.83
18.00%	2120.00	0.00	0.00	381.60	0.00	381.60
28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	36468.60	0.00	0.00	4174.43	0.00	4174.43

Total Items :- 10
 Total Qty :- 2916

TOTAL	36468.60
DIS AMT.	0.00
IGST PAYBLE	4174.43
PAYBLE	0.00
Round off	-0.03
CR/DR NOTE	0.00
	0.00

BANK DETAILS AS :-
 Name : UJJIVAN SMALL FINANCE BANK
 Name : ADARSH NAGAR
 A/c No. : 2207120040000335
 Code : UJVN0002207

FOR ANIL PHARMA

 Authorised Signatory

Grand Total
 40643.00

Terms & Conditions
 Once sold will not be taken back or exchanged.
 Not paid due date will attract 24% interest.
 Disputes subject to Jurisdiction only.