



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 208-137393 \ 21B-137394
 GSTIN : 07AAPPG6291A1ZFR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No : A001822
 Invoice Date : 08-02-2024
 P.O. No : 25165
 P.O. Date : 07-02-2024
 Transport :-
 E-WAY BILL NO :-
 VEHICLE NO :-
 STATION :- 09-UTTAR PRADESH

Original for Buyer
BILL TO :-
 DDC DISTRICT HOSPITAL, AMROHA
 DISTRICT HOSPITAL, ZOVAR ROAD
 NEAR SSP OFFICE, AMROHA STATE 09
 PHONE : 9506003949

SHIPPED TO
 Name :- DISTRICT HOSPITAL
 Address :- DIALYSIS UNIT, DISTRICT HOSPITAL
 JOYA ROAD, NEAR SSP OFFICE
 AMROHA, UTTAR PRADESH - 244221
 NUMBER :- 9548888225

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30059044	FITSULA OFF KIT		800	0.00	66913023			0.00	7.85	0.00	12.00	753.60	0.00	6.2
2	30069044	FITSULA ON-KIT		800	0.00	66913023			0.00	7.85	0.00	12.00	753.60	0.00	6.2
3	9016	HYPODERMIC STERILE SYRINGE 10M	1*50	20	0.00	62943952		9/25	0.00	175.00	0.00	12.00	420.00	0.00	3.5
4	3004	INJ BIOCETAMOL (PYREMO) 2ML 1		50	0.00	64133056		10/25	0.00	5.10	0.00	12.00	30.60	0.00	2.5
5	3004	INJ PANTAPROZOLE 40MG		50	0.00	64133056		10/25	0.00	14.30	0.00	12.00	85.80	0.00	7.1
6	3004	INJ REVIL 1*50 (R)	1*50	1	0.00	64133056		11/26	0.00	165.00	0.00	12.00	19.80	0.00	1.7
7	9018	IV SET-ECO		800	0.00	64133056		11/26	0.00	6.50	0.00	12.00	624.00	0.00	5.2
8	3005	MICROPORE 3"		100	0.00	231223		11/26	0.00	75.00	0.00	12.00	900.00	0.00	7.7
9	3991	SHOE COVER		500	0.00	231223		11/26	0.00	1.95	0.00	18.00	175.50	0.00	1.5
10	598812	ADD FREIGHT CHARGES		3	0.00	231223		11/26	0.00	2630.00	0.00	18.00	473.40	0.00	2.1
Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code : <i>Sophia D.C.02917</i> Centre Name : <i>DCH, Amroha</i> Date/Time : <i>12.02.24</i> Signature : <i>[Signature]</i> <i>9548888225</i>													TOTAL	3335	

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT. IGST PAYABLE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	29895.00	0.00	0.00	3587.40	3587.40	4.00
IGST 18.00%	3606.00	0.00	0.00	648.90	648.90	0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	33500.00	0.00	0.00	4236.30	4236.30	37736.00

Ra. Thirty Seven Thousand Seven Hundred Thirty Six Only

OUR BANK DETAILS AS :-
 Bank Name : UJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 22071200400000335
 IFSC Code : UJVN0002207

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.

FOR ANIL PHARMA
 Authorised Signatory

Grand Total
 37736.00