



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
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GST INVOICE

Extra Copy

BILL TO :
DCDC DISTRICT HOSPITAL HARDOI
PANDEIT RAM DAYAL TRIVEDI DISTRICT
HOSPITAL , AVAS VIKAS COLONY , HARDOI State :
UTTAR PRADESH - 241001
PHONE. : 9729743658

30 Kgs
2 Box

Invoice No	A001672	Bill No.	
Invoice Date	12-01-2024	L.R. Date	12-01-2024
P.O. No.	24768	Cases	2
P.O. Date	05-01-2024	Due Date	11-05-2024

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

SHIPPED TO

Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, PT. RAM DAYAL TRIVEDI
DISTRICT HOSPITAL, AVAS VIKAS COLONY
HARDOI , UTTAR PRADESH - 241001
NUMBER :- 9129743658

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	63079090	FACE MASK 3 PLY EARLOOP BLUE		300		0.00			0.00	1.50	0.00	5.00	22.50	0.00	0.00	450.00
2	30059090	GAUZE SWAB		500		GS1023		8/26	0.00	6.00	0.00	12.00	360.00	0.00	0.00	3000.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51210023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00
4	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		150		I3G011		6/25	0.00	5.10	0.00	12.00	91.80	0.00	0.00	765.00
5	3004	INJ HYDROCOTISONE 100MG (EFFCO)		150		MN23304C		10/25	0.00	23.50	0.00	5.00	176.25	0.00	0.00	3525.00
6	30049069	INJ ONDION (EMSET)		50		MN23265A		9/25	0.00	4.80	0.00	12.00	28.80	0.00	0.00	240.00
7	30049039	INJ REVIL		150		W532		8/25	0.00	3.30	0.00	12.00	59.40	0.00	0.00	495.00
8	9018	IV SET-ECO		500		HCR23016		6/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
9	9018	RMS CANULA 20NO		10		G221010619		9/27	0.00	8.00	0.00	12.00	9.60	0.00	0.00	80.00
10	9018	RMS CANULA 22NO		10		G221110858		10/27	0.00	8.00	0.00	12.00	9.60	0.00	0.00	80.00
11	3901	SHOE COVER		1000		0.00			0.00	1.95	0.00	18.00	351.00	0.00	0.00	1950.00
12	9018	SUPERLIFE 10ML		10		161023		9/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
13	996812	Add FREIGHT CHARGES							0.00	1665.00	0.00	18.00	299.70	0.00	0.00	1665.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	3975.00	0.00	0.00	198.75	0.00	198.75
IGST 12.00%	10635.00	0.00	0.00	1276.20	0.00	1276.20
IGST 18.00%	3615.00	0.00	0.00	650.70	0.00	650.70
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	18225.00	0.00	0.00	2125.65	0.00	2125.65

Total Items :- 13
Total Qty :- 2835

DIS AMT. 0.00
IGST PAYBLE 2125.65
PAYBLE 0.00
Round off 0.35
CR/DR NOTE 0.00
0.00

Rs. Twenty Thousand Three Hundred Fifty One 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
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
S.M. No. 3124743658

FOR ANIL PHARMA

Authorized Signatory

Grand Total

20351.00

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.