



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	A001887	Bill No.	
Invoice Date	12-02-2024	L.R. Date	12-02-2024
P.O. No.	25151	Cases	3
P.O. Date	07-02-2024	Due Date	11-06-2024

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

Original for Buyer

BILL TO :
DCDC DISTRICT HOSPITAL LALITPUR
DISTRICT HOSPITAL, DIALYSIS UNIT
MANYAWAR KANSHIRAM JOINT DISTRICT State : 09
HOSPITAL, CIVIL LINES, LALITPUR,
PHONE. : 8770441244

SHIPPED TO
Name :- DISTRICT HOSPITAL
DIALYSIS UNIT, MANYAWAR KANSHIRAM
Address:- JOINT DISTRICT HOSPITAL, CIVIL LINES
LALITPUR, UTTAR PRADESH - 284403
NUMBER :- 8770441244

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	6210	BUFFANT CAP		400		0.00			0.00	0.90	0.00	5.00	18.00	0.00	360.00
2	4015	EXAM GLOVES (M)		25					0.00	230.00	0.00	12.00	690.00	0.00	5750.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		300		0.00			0.00	1.50	0.00	5.00	22.50	0.00	450.00
4	30059040	FITSULA OFF KIT		1000		0.00			0.00	7.85	0.00	12.00	942.00	0.00	7850.00
5	30059040	FITSULA ON-KIT		800		0.00			0.00	7.85	0.00	12.00	753.60	0.00	6280.00
6	3005	G PLAST		3		231*BD0		10/28	0.00	68.00	0.00	12.00	24.48	0.00	204.00
7	3004	INJ ADRENALINE1ML 1*50(R)	1*50	1		AD-195		9/24	0.00	245.00	0.00	12.00	29.40	0.00	245.00
8	3004	INJ DOPMINE 200MG 1*5 (DOMIN)		25		A23342C		8/25	0.00	16.00	0.00	5.00	20.00	0.00	400.00
9	30049081	INJ EPSOLIN 2ML (1*7) e		10		MN23091A		3/25	0.00	10.20	0.00	12.00	12.24	0.00	102.00
10	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-92		10/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
11	3004	INJ HYDROCOTISONE 100MG (EFFCO		25		23GL16Z		11/25	0.00	23.50	0.00	5.00	29.38	0.00	587.50
12	3004	INJ PANTAPROZOLE 40MG		50		23GJ16D		9/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
13	3004	IV SET-ECO - 200		200		HCR23025		11/26	0.00	6.50	0.00	12.00	156.00	0.00	1300.00
14	3005	MICROPORE 3"		28		2312223		11/26	0.00	75.00	0.00	12.00	252.00	0.00	2100.00
15	30049087	POVINANZ M/B POWDER *		20		N0140108		12/26	0.00	15.00	0.00	12.00	36.00	0.00	300.00
16	3901	SHOE COVER		300		0.00			0.00	1.95	0.00	18.00	105.30	0.00	585.00
17	30049069	TAB BIOCETAMOL 500MG * 100		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	95.00
18	996812	Add FREIGHT CHARGES							0.00	2785.00	0.00	18.00	501.30	0.00	2785.00

										TOTAL		30338.50	
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :- 18		Total Qty :- 3198		DIS AMT. 0.00		IGST PAYBLE 3717.00	
IGST 5.00%	1797.50	0.00	0.00	89.88	0.00					PAYBLE 0.00		Round off 0.50	
IGST 12.00%	25171.00	0.00	0.00	3020.52	0.00					CR/DR NOTE 0.00		0.00	
IGST 18.00%	3370.00	0.00	0.00	606.60	0.00								
IGST 28 %	0.00	0.00	0.00	0.00	0.00								
TOTAL	30338.50	0.00	0.00	3717.00	0.00								

Rs. Thirty Four Thousand Fifty Six Only

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

Lalitpur

FOR ANIL PHARMA

Stock/No. of Boxes Received 3
Subject to Physical Check ✓
Name/Employee Code 4000412022147
Centre Name HD, Lalitpur
Date/Time 17/2/24 4:00 pm
Signature M. No. 919038787
Grand Total 34056.00