



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

Lalitpur

GST INVOICE

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

Invoice No	A002070	Bill No.	
Invoice Date	13-03-2024	L.R. Date	13-03-2024
P.O. No.	25408	Cases	3
P.O. Date	05-03-2024	Due Date	11-07-2024

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

SHIPPED TO

Name :- DISTRICT HOSPITAL
DIALYSIS UNIT, MANYAWAR KANSHIRAM JOINT
Address:- 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	30059040	FITSULA OFF KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	3925.00
2	30059040	FITSULA ON-KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	3925.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		68912023		11/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
4	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	10		68012023		11/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
5	3004	INJ HYDROCOTISONE 100MG (EFFCO)		50		23GL16Z		11/25	0.00	23.50	0.00	5.00	38.75	0.00	1175.00
6	30043913	INJ MEPDEX (DEXA)		50		MN23233E		8/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00
7	30042019	INJ NORAD 2ML		50		NB-01		3/25	0.00	27.90	0.00	12.00	167.40	0.00	1395.00
8	30049099	INJ TRANEXA 5ML (TEXACOT)		50		MN23293		10/25	0.00	33.50	0.00	5.00	83.75	0.00	1675.00
9	9018	NEEDLE CUTTER 3LTR		2					0.00	2300.00	0.00	12.00	552.00	0.00	4600.00
10	30049087	POVINANZ M/B POWDER - 17 Pcs Received		20		N0140108		12/26	0.00	15.00	0.00	12.00	36.00	0.00	300.00
11	4015	SURGICAREGLOVES 7.5		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
12	30049076	TAB ARKAMIN (CLODICT)		10		23LT1604		11/26	0.00	26.00	0.00	12.00	31.20	0.00	260.00
13	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
14	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00
15	996812	Add FREIGHT CHARGES							0.00	2130.00	0.00	18.00	383.40	0.00	2130.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	2850.00	0.00	0.00	142.50	0.00	142.50
IGST 12.00%	19430.00	0.00	0.00	2331.60	0.00	2331.60
IGST 18.00%	2130.00	0.00	0.00	383.40	0.00	383.40
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	24410.00	0.00	0.00	2857.50	0.00	2857.50

Rs. Twenty Seven Thousand Two Hundred Sixty Eight Only

Total Items :-	15	DIS AMT.	0.00
Total Qty :-	1497	IGST PAYBLE	2857.50
		PAYBLE	0.00
		Round off	0.50
		CR/DR NOTE	0.00
			0.00

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 3
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

FOR ANIL PHARMA

Authorized Signatory

Grand Total

27268.00

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.