



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	A000654	Bill No.	
Invoice Date	09-08-2023	L.R. Date	09-08-2023
P.O. No.	23456	Cases	0
P.O. Date	07-08-2023	Due Date	07-12-2023

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL N031358737673
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

Duplicate for Transporter

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

SHIPPED TO

Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, 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	30059040	FITSULA OFF KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	8000.00
2	30059040	FITSULA ON-KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	8000.00
3	3005	G PLAST		10		2303BD0		2/28	0.00	75.00	0.00	12.00	90.00	0.00	750.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		23405023		4/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		Q22AM065		1/24	0.00	5.10	0.00	12.00	61.20	0.00	510.00
6	3004	INJ HYDROCOTISONE 100MG (EFFCO)		100		23GF04M		5/25	0.00	23.50	0.00	5.00	117.50	0.00	2350.00
7	30049069	INJ ONDION (EMSET)		50		Q23AM016		12/24	0.00	4.80	0.00	12.00	28.80	0.00	240.00
8	30049039	INJ REVIL		100		W010		12/24	0.00	3.30	0.00	12.00	39.60	0.00	330.00
9	9018	IV SET-ECO		800		HCR23007		4/26	0.00	6.50	0.00	12.00	624.00	0.00	5200.00
10	3005	MICROPORE 2"		78		2307088		6/26	0.00	46.60	0.00	12.00	436.18	0.00	3634.80
11	30049087	POVINANZ M/B POWDER		40		N0130079		3/26	0.00	15.00	0.00	12.00	72.00	0.00	600.00
12	996812	Add FREIGHT CHARGES							0.00	1720.00	0.00	18.00	309.60	0.00	1720.00

Stock/No. of Boxes Received 4
Subject to Physical Check
Name/Employee Code AYASH YADAV - DC000858
Centre Name HarDOI
Date/Time 14/08/23 12:00 PM
Signature M. No. 9729743658

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.
IGST 5.00%	2350.00	0.00	0.00	117.50	0.00	12	3288	0.00
IGST 12.00%	29014.80	0.00	0.00	3481.78	0.00			3908.00
IGST 18.00%	1720.00	0.00	0.00	309.60	0.00			0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			0.00
TOTAL	33084.80	0.00	0.00	3908.88	0.00			3908.00

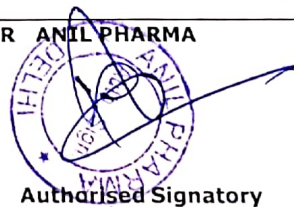
Rs. Thirty Six Thousand Nine Hundred Ninety Four Only

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.

FOR ANIL PHARMA



Authorized Signatory

Grand Total

36994.00



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	A000655	Bill No.	
Invoice Date	09-08-2023	L.R. Date	09-08-2023
P.O. No.	23456	Cases	0
P.O. Date	08-08-2023	Due Date	07-12-2023

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL N021358737810
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

Duplicate for Transporter

BILL TO :
DCDC DISTRICT HOSPITAL HARDOI
PANDIT RAM DAYAL TRIVEDI DISTRICT
HOSPITAL AVAS VIKAS COLONY HARDOI
UTTAR PRADESH - 241001
PHONE : 9729743658

SHIPPED TO
Name :- DISTRICT HOSPITAL
DIALYSIS UNIT , RAM DAYAL TRIVEDI
Address:- 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	
✓	30049099	INJ HOSTRANIL 25000 IU		150		HIHE23010A		5/25	0.00	130.00	0.00	12.00	2340.00	0.00	0.00	19500.00

Stock/No. of Boxes Received 4
Subject to Physical Check
Name/Employee Code AYASH YADAV-DC00858
Centre Name HD: Hardoi
Date/Time 14/09/23 12:10 PM
Signature [Signature] M. No. 9129743658

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	19500.00	0.00	0.00	2340.00	0.00	2340.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	19500.00	0.00	0.00	2340.00	0.00	2340.00

TOTAL	19500.00
DIS AMT.	0.00
IGST PAYBLE	2340.00
PAYBLE	0.00
Round off	0.00
CR/DR NOTE	0.00
	0.00

Rs: Twenty One Thousand Eight Hundred Forty 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.

FOR ANIL PHARMA

Authorised Signatory

Grand Total
21840.00