



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
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D.L No. : 20B-137393 \ 21B-137394
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GST INVOICE

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

Invoice No	A000918	Bill No.	
Invoice Date	16-09-2023	L.R. Date	16-09-2023
P.O. No.	23618	Cases	3
P.O. Date	06-09-2023	Due Date	14-01-2024

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	90189029	BLUE PUNCTURE 10LTR - L- Damage		10											
2	4015	EXAM GLOVES (S)		20		0 00			0.00	240.00	0.00	12.00	288.00	0.00	0.00
3	9018	HMD KIT KATH 16NO		10		23723N	11/22	8/27	0.00	230.00	0.00	12.00	552.00	0.00	0.00
4	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		13G011		6/25	0.00	8.00	0.00	12.00	9.60	0.00	0.00
5	3004	INJ BUDICORT/BUDECEL RESPULES		20		RS3079		3/25	0.00	5.10	0.00	12.00	61.20	0.00	0.00
6	30049099	INJ HOSTRANIL 25000 IU		100		HIHE23010A		5/25	0.00	16.30	0.00	12.00	39.12	0.00	0.00
7	3004	INJ HYDROCOTISONE 100MG (EFFCA		100		D0912308F		2/25	0.00	130.00	0.00	12.00	1560.00	0.00	0.00
8	3004	INJ MEDARONE 3ML (CORDRONE)		20		A22590A	2/23	11/24	0.00	23.50	0.00	5.00	117.50	0.00	0.00
9	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20		AL2033		10/24	0.00	50.00	0.00	12.00	120.00	0.00	0.00
10	30049069	INJ ONDION (EMSET)		100		OS-01		5/25	0.00	45.50	0.00	12.00	109.20	0.00	0.00
11	3004	INJ PANTAPROZOLE 40MG		50		23GG25A		6/25	0.00	4.80	0.00	12.00	57.60	0.00	0.00
12	30049039	INJ REVIL		100		W010		12/24	0.00	14.30	0.00	12.00	85.80	0.00	0.00
13	30049039	INJ TRANEXA 5ML (TEXACOT) - 5 damage		25		MN23096D		3/25	0.00	3.30	0.00	12.00	39.60	0.00	0.00
14	30039034	LOX SPRAY 10%		10		KPNP736006		4/25	0.00	33.50	0.00	5.00	41.88	0.00	0.00
15	90183100	NIPRO NEEDLE 24G	1*100	1		22215	9/22	7/27	0.00	360.00	0.00	12.00	432.00	0.00	0.00
16	40151900	ROYAL GLOVES (RUBBER GLOVES)		5		0 00			0.00	60.00	0.00	12.00	7.20	0.00	0.00
17	996612	Add FREIGHT CHARGES							0.00	42.00	0.00	18.00	37.80	0.00	0.00
									0.00	1725.00	0.00	18.00	310.50	0.00	1725.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	3187.50	0.00	0.00	159.38	0.00	159.38
IGST 12.00%	28011.00	0.00	0.00	3361.32	0.00	3361.32
IGST 18.00%	1935.00	0.00	0.00	348.30	0.00	348.30
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	33133.50	0.00	0.00	3869.00	0.00	3869.00

Rs. Thirty Seven Thousand Three 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 3
Subject to Physical Check
Name/Employee Code DC 02147
Centre Name H.D. Hardoi
Date/Time 16/09/23 11:00 PM
Signature M. No. 903409337

FOR ANIL PHARMA

Authorised Signatory

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.

TOTAL	33133.50
DIS AMT.	0.00
IGST PAYBLE	3869.00
PAYBLE	0.00
Round off	0.50
CR/DR NOTE	0.00
	0.00

Grand Total
37003.00