



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

Original for Buyer

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

5 Box
SM

Invoice No	A001114	Bill No.	
Invoice Date	19-10-2023	L.R. Date	19-10-2023
P.O. No.	23841	Cases	0
P.O. Date	10-10-2023	Due Date	16-02-2024

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

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, PANDIT 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	4015	EXAM GLOVES (S)		20		0.00			0.00	230.00	0.00	12.00	552.00	0.00	0.00	4600.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
3	30059040	FITSULA OFF KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	0.00	4000.00
4	30059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	0.00	4000.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		35607023		6/28	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00
6	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	10		34707023		6/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		200		13G011		6/25	0.00	5.10	0.00	12.00	122.40	0.00	0.00	1020.00
8	3004	INJ HYDROCORTISONE 100MG (EFFCO)		200		MN23205A		8/25	0.00	23.50	0.00	5.00	235.00	0.00	0.00	4700.00
9	30049069	INJ ONDION (EMSET)		50		OS-01		5/25	0.00	4.80	0.00	12.00	28.80	0.00	0.00	240.00
10	3004	INJ PANTAPROZOLE 40MG		50		MN23204B		8/25	0.00	14.30	0.00	12.00	85.80	0.00	0.00	715.00
11	30049039	INJ REVIL		200		W011		12/24	0.00	3.30	0.00	12.00	79.20	0.00	0.00	660.00
12	9018	IV SET-ECO		500		HCR23007		4/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
13	30051020	MEDIGRIP ADHESIVE TAPE 5CMX5M		5		C 306331		5/26	0.00	75.00	0.00	12.00	45.00	0.00	0.00	375.00
14	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	0.00	975.00
15	996812	Add FREIGHT CHARGES							0.00	2040.00	0.00	18.00	367.20	0.00	0.00	2040.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	30050.00
IGST 5.00%	5450.00	0.00	0.00	272.50	0.00	272.50	
IGST 12.00%	21585.00	0.00	0.00	2590.20	0.00	2590.20	
IGST 18.00%	3015.00	0.00	0.00	542.70	0.00	542.70	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	30050.00	0.00	0.00	3405.40	0.00	3405.40	

Rs. Thirty Three Thousand Four Hundred Fifty Five 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

Stock/No. of Boxes Received 5 BOX
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No.

Grand Total
33455.00