



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	A001479	Bill No.	
Invoice Date	14-12-2023	L.R. Date	14-12-2023
P.O. No.	24490	Cases	0
P.O. Date	07-12-2023	Due Date	12-04-2024

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

Extra Copy

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, 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 — 1 Blue Puncture (Broken)		4					0.00	240.00	0.00	12.00	115.20	0.00	0.00	960.00
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	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		51010023		9/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
4	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		I3G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00
5	3004	INJ HYDROCOTISONE 100MG (EFFCO)		50		MN23205A		8/25	0.00	23.50	0.00	5.00	58.75	0.00	0.00	1175.00
6	3004	INJ PANTAPROZOLE 40MG		50		MN23204B		8/25	0.00	14.30	0.00	12.00	85.80	0.00	0.00	715.00
7	30049039	INJ REVIL		100		W011		12/24	0.00	3.30	0.00	12.00	39.60	0.00	0.00	330.00
8	9018	IV SET-ECO		500		HCR23007		4/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
9	9018	NEEDLE CUTTER 3LTR		2					0.00	2300.00	0.00	12.00	552.00	0.00	0.00	4600.00
10	30049087	POVINANZ M/B POWDER		20		N0130500		7/26	0.00	15.00	0.00	12.00	36.00	0.00	0.00	300.00
11	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00	550.00
12	996812	Add FREIGHT CHARGES							0.00	1545.00	0.00	18.00	278.10	0.00	0.00	1545.00

Stock/No. of Boxes Received 289
Subject to Physical Check
Name/Employee Code Anush Yadav / D000858
Centre Name
Date/Time 14/12/23 1:31:00 PM
Signature
M. No. 9129743658

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1925.00	0.00	0.00	96.25	0.00	96.25
IGST 12.00%	12965.00	0.00	0.00	1555.80	0.00	1555.80
IGST 18.00%	1545.00	0.00	0.00	278.10	0.00	278.10
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	16435.00	0.00	0.00	1930.15	0.00	1930.15

TOTAL	16435.00
DIS AMT.	0.00
IGST PAYBLE	1930.15
PAYBLE	0.00
Round off	-0.15
CR/DR NOTE	0.00
	0.00

Rs. Eighteen Thousand Three Hundred Sixty Five Only

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

FOR ANIL PHARMA
Remarks :- 1 Blue Puncture Broken Received

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.

Authorised Signatory

Grand Total
18365.00