



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	A002005	Bill No.	
Invoice Date	11-03-2024	L.R. Date	11-03-2024
P.O. No.	25377	Cases	0
P.O. Date	05-03-2024	Due Date	09-07-2024

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

Duplicate for Transporter

BILL TO :
DCDC CIVIL HOSPITAL GHAZIABAD
DISTRICT COMBINED HOSPITAL
SECTOR 23, GHAZIABAD-201001 State : 09

PHONE : 8506002727

SHIPPED TO
Name :- DISTRICT6 HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
SECTOR-23, GHAZIABAD
UTTAR PRADESH - 201001
NUMBER :- 8506002727

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (M)		100	✓				0.00	230.00	0.00	12.00	2760.00	0.00	0.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		800	✓	0 00			0.00	1.50	0.00	5.00	60.00	0.00	0.00
3	30059040	FITSULA ON-KIT		2000	✓	0 00			0.00	7.85	0.00	12.00	1884.00	0.00	0.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20	✓	68012023		11/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00
5	3004	INJ BIOCETAMOL (PYREMO) 2ML 1		150	✓	W723		11/25	0.00	5.10	0.00	12.00	91.80	0.00	0.00
6	3004	INJ HYDROCORTISONE 100MG (EFFCO)		50	✓	23GL16Z		11/25	0.00	23.50	0.00	5.00	58.75	0.00	0.00
7	30043913	INJ MEPDEX (DEXA)		100	✓	MN23233E		8/25	0.00	7.00	0.00	12.00	84.00	0.00	0.00
8	3004	INJ PANTAPROZOLE 40MG		100	✓	23GJ16D		9/25	0.00	14.30	0.00	12.00	171.60	0.00	0.00
9	30049039	INJ REVIL		150	✓	W532		8/25	0.00	3.30	0.00	12.00	59.40	0.00	0.00
10	30049087	POVINANZ M/B POWDER		50	✓	N0140108		12/26	0.00	15.00	0.00	12.00	90.00	0.00	0.00
11	9018	SHARP CONTAINER PLASTIC 3LTR	1*25	20	✓	0 00			0.00	150.00	0.00	12.00	360.00	0.00	0.00
12	4015	SURGICARE GLOVES 6.50 NO		100	✓	0 00			0.00	16.00	0.00	12.00	192.00	0.00	0.00
13	4015	SURGICAREGLOVES 7.5		100	✓	0 00			0.00	16.00	0.00	12.00	192.00	0.00	0.00
14	30049076	TAB ARKAMIN (CLODICT)		50	✓	23LT1604		11/26	0.00	26.00	0.00	12.00	156.00	0.00	0.00
15	30049069	TAB BIOCETAMOL 500MG		10	✓	CPTV1513		10/25	0.00	9.50	0.00	12.00	11.40	0.00	0.00
16	30049072	TAB BIODEPIN 5MG(DEPIN)		20	✓	SPAC24007		12/25	0.00	19.50	0.00	12.00	46.80	0.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYBLE	PAYBLE	Round off	CR/DR NOTE
IGST 5.00%	2375.00	0.00	0.00	118.75	0.00	16	3820	0.00	6637.75	0.00	0.25	0.00
IGST 12.00%	54325.00	0.00	0.00	6519.00	0.00			0.00				
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	56700.00	0.00	0.00	6637.75	0.00							0.00

Rs. Sixty Three Thousand Three Hundred Thirty Eight 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 :- **FOR ANIL PHARMA**
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time M.No.
Signature
Authorized Signatory



Grand Total
63338.00

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.