



ANIL PHARMA

C-55, 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	A001832	Bill No.	
Invoice Date	08-02-2024	L.R. Date	08-02-2024
P.O. No.	25116	Cases	9
P.O. Date	07-02-2024	Due Date	07-06-2024

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

Original :-
BILL TO :
DCCO DISTRICT HOSPITAL PRAYAGRAJ
MOTILAL NEHRU HOSPITAL
NIJRAEAD PRAYAGRAJ State - 09
UP-211003
PHONE 7505825717

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
14 DR. KN KATJU MARG, NAKASH KOHNA
PRAYAGRAJ, UTTAR PRADESH - 211003
NUMBER :- 7505825717

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	0.00	0.00	Amount
1	6210	BUFFANT CAP	500	500		0.00			0.00	0.90	0.00	5.00	22.50	0.00	0.00	450.00
2	4012	EXAM GLOVES (M)	100	100					0.00	220.00	0.00	12.00	2760.00	0.00	0.00	23000.00
3	63078003	FACE MASK 3 PLY EARLOOP BLUE	500	500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
4	30026904	FITSULA OFF KIT	3000	3000		0.00			0.00	7.85	0.00	12.00	2926.00	0.00	0.00	23550.00
5	30026904	FITSULA ON-KIT	2000	2000		0.00			0.00	7.85	0.00	12.00	1884.00	0.00	0.00	15700.00
6	9015	HYPODERMIC STERILE SYRINGE 10M	1*50	30		62012023		11.28	0.00	175.00	0.00	12.00	630.00	0.00	0.00	510.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1	100	100		J234M352		9.25	0.00	5.10	0.00	12.00	61.20	0.00	0.00	290.00
8	30049038	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG-364		8.25	0.00	290.00	0.00	12.00	34.80	0.00	0.00	165.00
9	3004	INJ FRUSAMIDE 1*50 (R) / LAST	1*50	1		FM-113		3.25	0.00	165.00	0.00	12.00	19.80	0.00	0.00	1175.00
10	3004	INJ HYDROCOTISONE 100MG (EFFCO)	50	50		23SHY0K		7.25	0.00	23.50	0.00	5.00	58.75	0.00	0.00	165.00
11	3004	INJ REVIL 1*50 (R)	1*50	1				7.25	0.00	305.00	0.00	12.00	19.80	0.00	0.00	305.00
12	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SE-25*		11.25	0.00	6.50	0.00	12.00	36.60	0.00	0.00	7800.00
13	9015	IV SET-ECO	1200	1200		HGR23025		11.25	0.00	75.00	0.00	12.00	936.00	0.00	0.00	450.00
14	30051123	MEDIGRIP ADHESIVE TAPE 5CMX5M	6	6		C3123123		11.25	0.00	75.00	0.00	12.00	54.00	0.00	0.00	9000.00
15	3005	MICROPORE 3"	120	120		231223		7.25	0.00	15.00	0.00	12.00	1080.00	0.00	0.00	1500.00
16	30049067	POVINANZ M/B POWDER	100	100		N0130590		0.00	0.00	150.00	0.00	12.00	180.00	0.00	0.00	1500.00
17	9015	SHARP CONTAINER PLASTIC 3LTR	10	10		0.00		0.00	0.00	1.25	0.00	12.00	180.00	0.00	0.00	975.00
18	3901	SHOE COVER	500	500		0.00			0.00	1.25	0.00	12.00	175.50	0.00	0.00	92535.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYBLE	PAYBLE	CR/DR NOTE
IGST 5.00%	2375.00	0.00	0.00	118.75	0.00	0.00	118.75	0.00	0.00
IGST 12.00%	89185.00	0.00	0.00	10702.20	0.00	0.00	10702.20	0.00	10996.45
IGST 18.00%	975.00	0.00	0.00	175.50	0.00	0.00	175.50	0.00	0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	92535.00	0.00	0.00	10996.45	0.00	0.00	10996.45	0.00	0.00

Rs One Lakh Fourteen Thousand Nine Hundred Eighty Eight Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% Interest.

FOR ANIL PHARMA
Authorised Signatory
Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code 2118
Centre Name PRAYAGRAJ
Date/Time 12:52

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