



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 | 21B-137394
GSTIN : 07AAAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001235	Bill No.	
Invoice Date	16-11-2023	L.R. Date	16-11-2023
P.O. No.	24146	Cases	3
P.O. Date	06-11-2023	Due Date	15-03-2024

SHIPPED TO

DCDC DISTRICT HOSPITAL HATHRAS
DCDC DIALYSIS CENTER, DISTRICT HOSPITAL
ALIGARH ROAD, NEAR RAM MANDIR, TALAB State : 0
CHAURAHA, HATHRAS UTTAR PRADESH-204101
PHONE : 8077095618

DISTRICT HOSPITAL
DIALYSIS UNIT, DISTRICT HOSPITAL
ALIGARH ROAD, TALAB CHAURAHA
HATHRAS, UTTAR PRADESH - 204101
NUMBER :- 8077095618

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	DIAL CHECK-ANEROID SPHYG (BP)		1		RX02072021			0.00	950.00	0.00	12.00	114.00	0.00	950.00
2	30059040	FITSULA ON-KIT		300		0.00			0.00	8.00	0.00	12.00	288.00	0.00	2400.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		34707023		6/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
4	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		13G011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00
5	3004	INJ HYDROCOTISONE 100MG (EFFCO		25		MN23205A		8/25	0.00	23.50	0.00	5.00	29.38	0.00	587.50
6	30049069	INJ ONDION (EMSET)		50		OS-01		5/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00
7	3004	INJ PANTAPROZOLE 40MG		25		MN23204B		8/25	0.00	14.30	0.00	12.00	42.90	0.00	357.50
8	30049039	INJ REVIL		50		W011		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
9	3808	KLACII LIQUID HAND SANITIZER 5		50		HS053L			0.00	580.00	0.00	18.00	208.80	0.00	1160.00
10	996812	Add FREIGHT CHARGES		2					0.00	1490.00	0.00	18.00	268.20	0.00	1490.00

Serial No. of Boxes Received : 2 Boxes
Suo. of Physical Check : 20/11/23
Name/Enterprise Code : 201057
Centre Name : HATHRAS
Date/Time : 16/11/23 5:00 PM
Signature : [Signature]

CLASS	TOTAL	DISCOUNT	IGST	TOTAL IGST	TOTAL	DISAMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE	TOTAL
IGST 5.00%	587.50	0.00	29.38	29.38	0.00	0.00	29.38	0.00	0.00	0.00	9355.00
IGST 12.00%	6117.50	0.00	734.10	734.10	0.00	0.00	734.10	0.00	0.00	0.00	1240.48
IGST 18.00%	2650.00	0.00	477.00	477.00	0.00	0.00	477.00	0.00	0.00	0.00	1240.48
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	9355.00	0.00	1240.48	1240.48	0.00	0.00	1240.48	0.00	0.00	0.00	9355.00

Rs. Ten Thousand Five Hundred Ninety 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.
Disputes subject to Jurisdiction only.

FOR ANIL PHARMA

Authorised Signatory

Grand Total

10595.00