



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 92122800328
DL No. : 20B-137393\21B-137394
GSTIN : 07AAPP6291A1ZR
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GST INVOICE

| | | | |
|--------------|------------|------------|------------|
| Invoice No | A001037 | Bill No. | |
| Invoice Date | 14-10-2023 | L.Ft. Date | 14-10-2023 |
| P.O. No. | 23903 | Cases | 4 |
| P.O. Date | 10-10-2023 | Due Date | 11-02-2024 |

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

Extra Copy
BILL TO :
DCDC DISTRICT HOSPITAL PRAYAGRAJ
MOTILAL NEHRU HOSPITAL
NURABAD PRAYAGRAJ State : 09
UP-211003
PHONE : 7505825717

SHIPPED TO
DISTRICT HOSPITAL
DIALYSIS UNIT, DISTRICT HOSPITAL
14, DR. KN KATJU ROAD, MURABAD
PRAYAGRAJ, UTTAR PRADESH - 211003
NUMBER :- 7505825717

| 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) | 60 | 500 | | 000 | | | 0.00 | 230.00 | 0.00 | 12.00 | 1656.00 | 0.00 | 13800.00 |
| 2 | 63079090 | FACE MASK 3 PLY EARLOOP BLUE | 3 | 500 | | 36607023 | | 6/28 | 0.00 | 1.50 | 0.00 | 5.00 | 37.50 | 0.00 | 750.00 |
| 3 | 9018 | HYPODERMIC STERILE SYRINGE 5ML | 12 | 100 | | 34707023 | | 6/28 | 0.00 | 195.00 | 0.00 | 12.00 | 70.20 | 0.00 | 585.00 |
| 4 | 9015 | HYPODERMIC STERILE SYRINGE 10ML | 12 | 100 | | 13601 | | 6/25 | 0.00 | 175.00 | 0.00 | 12.00 | 252.00 | 0.00 | 2100.00 |
| 5 | 3004 | INJ BIOTETANMOL (PYREMOL) 2ML 1 | 1 | 100 | | RE-90 | | 3/25 | 0.00 | 5.10 | 0.00 | 12.00 | 61.20 | 0.00 | 510.00 |
| 6 | 30049099 | INJ HYDROCORTISONE 100MG (EFFCO) | 1 | 50 | | 236FR04M | | 5/25 | 0.00 | 23.50 | 0.00 | 12.00 | 27.60 | 0.00 | 230.00 |
| 7 | 3004 | INJ MEPDEX (DEXA) | 50 | 50 | | MNZ316B | | 4/25 | 0.00 | 7.00 | 0.00 | 12.00 | 42.00 | 0.00 | 350.00 |
| 8 | 300493913 | INJ PANTAPROZOLE 40MG (EFFCO) | 50 | 100 | | 236H26L | | 7/25 | 0.00 | 14.30 | 0.00 | 12.00 | 85.80 | 0.00 | 715.00 |
| 9 | 3004 | INJ SET-ECCO | 500 | 500 | | HW011 | | 12/24 | 0.00 | 3.30 | 0.00 | 12.00 | 39.60 | 0.00 | 330.00 |
| 10 | 300490391 | SHARP CONTAINER PLASTIC 3LTR | 5 | 500 | | HCR3309 | | 5/26 | 0.00 | 6.50 | 0.00 | 12.00 | 390.00 | 0.00 | 3250.00 |
| 11 | 9018 | SHOE COVER | 500 | 500 | | 000 | | | 0.00 | 150.00 | 0.00 | 12.00 | 90.00 | 0.00 | 750.00 |
| 12 | 5018 | STETHSCOPE ASC | 2 | 500 | | 000 | | | 0.00 | 1.95 | 0.00 | 18.00 | 175.50 | 0.00 | 975.00 |
| 13 | 3901 | VACCUTAINER PLAIN | 2 | 100 | | 000 | | | 0.00 | 185.00 | 0.00 | 12.00 | 44.40 | 0.00 | 370.00 |
| 14 | 90169012 | Add FREIGHT CHARGES | | | | 000 | | | 0.00 | 5.50 | 0.00 | 12.00 | 66.00 | 0.00 | 550.00 |
| 15 | 9018 | | | | | 000 | | | 0.00 | | | | | | |
| 16 | 996812 | | | | | 000 | | | 0.00 | 1945.00 | 0.00 | 18.00 | 350.10 | 0.00 | 1945.00 |
| TOTAL | | | | 3505.40 | | 0.00 | | | | | | | 3505.40 | | 29560.00 |

| | | | |
|--------------|-----------------|--------------------|----------------|
| TOTAL | 29560.00 | DIS AMT. | 0.00 |
| | | IGST PAYBLE | 3505.40 |
| | | PAYBLE | 0.00 |
| | | Round off | -0.40 |
| | | CR/DR NOTE | 0.00 |

OUR BANK DETAILS AS :-
Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN002207

FOR ANIL PHARMA

Stock/No. of Boxes Received 4
Subject to Physical Check
Name/Employee Code
Centre Name
Authorized Signatory
Signature
M. No. 7505825717

Grand Total
33065.00

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.