



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	A000539	L.R. No.	21-07-2023
Invoice Date	21-07-2023	L.R. Date	0
P.O. No.	23193	Cases	18-11-2023
P.O. Date	05-07-2023	Due Date	
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

Duplicate for Transporter

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

SHIPPED TO
Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT, MOTILAL NEHRU HOSPITAL
14, DR. KN KATJU ROAD, MIURABAD
PRAYAGRAJ, UTTAR PRADESH - 211003
NUMBER :- 8505825717

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)		50					0.00	230.00	0.00	12.00	1380.00	0.00	11500.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		000			0.00	1.50	0.00	12.00	37.50	0.00	750.00
3	30059040	FITSULA OFF KIT		4000		000			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
4	30059040	FITSULA ON-KIT		500		000			0.00	8.00	0.00	12.00	234.00	0.00	975.00
5	30049087	GLYDINE SOL 5% 2LTR (BETADINE		5		N0130187		4/25	0.00	390.00	0.00	12.00	117.00	0.00	6300.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		26799023		5/28	0.00	175.00	0.00	12.00	756.00	0.00	510.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	36		23405023		4/28	0.00	5.10	0.00	12.00	61.20	0.00	580.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		Q22AM065		1/24	0.00	290.00	0.00	12.00	69.60	0.00	600.00
9	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	2		CG-331		9/24	0.00	300.00	0.00	12.00	72.00	0.00	330.00
10	30049099	INJ POTASSIUM CHLORIDE 10ML 1*	1*50	2		PC-203		10/24	0.00	3.30	0.00	12.00	39.60	0.00	975.00
11	30049039	INJ REVIL		100		W010		12/24	0.00	6.50	0.00	12.00	1170.00	0.00	4060.00
12	9018	IV SET-ECO		1500		HCR23007		4/26	0.00	580.00	0.00	18.00	730.80	0.00	1500.00
13	3808	KLACII LIQUID HAND SANITIZER 5		7		HS021L			0.00	15.00	0.00	12.00	180.00	0.00	975.00
14	30049087	POVINANZ M/B POWDER		100		PNP-009	2/23	12/25	0.00	1.95	0.00	18.00	175.50	0.00	6475.00
15	3901	SHOE COVER		500		000			0.00	6475.00	0.00	18.00	1165.50	0.00	
16	996812	Add FREIGHT CHARGES							0.00						

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	750.00	0.00	0.00	37.50	0.00	16	7407
IGST 12.00%	69995.00	0.00	0.00	8399.40	0.00		
IGST 18.00%	11510.00	0.00	0.00	2071.80	0.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	82255.00	0.00	0.00	10508.70	0.00		

Rs. Ninety Two Thousand Seven Hundred Sixty Four Only

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

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

No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code 202918
Centre Name PRAYAGRAJ
Date/Time 06/07/23
Signature [Signature] M. No. 80332521L

FOR ANIL PHARMA

Authorised Signatory

Grand Total
92764.00