



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	A001726	Bill No.	
Invoice Date	18-01-2024	L.R. Date	18-01-2024
P.O. No.	24683	Cases	0
P.O. Date	05-01-2024	Due Date	17-05-2024

Transport :- BY HAND
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 :- DISTRICT HOSPITAL
DIALYSIS UNIT, DISTRICT HOSPITAL
Address:- 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 (S)		120					0.00	230.00	0.00	12.00	3312.00	0.00	0.00	27600.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
3	30059040	FITSULA OFF KIT		2000		0.00			0.00	7.85	0.00	12.00	1884.00	0.00	0.00	15700.00
4	30059040	FITSULA ON-KIT		3000		0.00			0.00	7.85	0.00	12.00	2826.00	0.00	0.00	23550.00
5	3005	PLAST		130		2311800		10/28	0.00	68.00	0.00	12.00	1060.80	0.00	0.00	8840.00
6	9018	GREEN LIFE 10ML SYR	1*50	20		110222	2/22	1/27	0.00	175.00	0.00	12.00	420.00	0.00	0.00	3500.00
7	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	7		51210023		11/27	0.00	195.00	0.00	12.00	163.80	0.00	0.00	1365.00
8	30022012	INJ BEVAC 10ML		1		220501123A		5/26	0.00	595.00	0.00	5.00	29.75	0.00	0.00	595.00
9	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		150		13G011		6/25	0.00	5.10	0.00	12.00	91.80	0.00	0.00	765.00
10	3004	INJ BUDICORT/BUDECEL RESPULES		40		RS3380		3/25	0.00	16.30	0.00	12.00	78.24	0.00	0.00	652.00
11	3004	INJ BUSCOGAST 1*50		100		MN23234A		8/25	0.00	9.90	0.00	12.00	118.80	0.00	0.00	990.00
12	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-62		10/25	0.00	230.00	0.00	12.00	27.60	0.00	0.00	230.00
13	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1		FM-123		3/25	0.00	165.00	0.00	12.00	19.80	0.00	0.00	165.00
14	30049069	INJ ONDION (EMSET)		200		MN23265A		9/25	0.00	4.80	0.00	12.00	115.20	0.00	0.00	960.00
15	3004	INJ PANTAPROZOLE 40MG		200		MN23305B		10/25	0.00	14.30	0.00	12.00	343.20	0.00	0.00	2860.00
16	30049039	INJ REVIL		150		W532		8/25	0.00	3.30	0.00	12.00	59.40	0.00	0.00	495.00
17	9018	IV SET-ECO		1200		HCR23025		11/26	0.00	6.50	0.00	12.00	936.00	0.00	0.00	7800.00
18	3808	KLACII LIQUID HAND SANITIZER 5		2		HS02L			0.00	580.00	0.00	18.00	208.80	0.00	0.00	1160.00
													TOTAL	97977.00		

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYBLE	PAYBLE	CR/DR NOTE
IGST 5.00%	1345.00	0.00	0.00	67.25	67.25				0.00
IGST 12.00%	95472.00	0.00	0.00	11456.64	11456.64		11732.69		11732.69
IGST 18.00%	1160.00	0.00	0.00	208.80	208.80				0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00				0.00
TOTAL	97977.00	0.00	0.00	11732.69	11732.69				

Rs. One Lakh Thirty Thousand Three Hundred Ninety Six 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.

Stock/No. of Boxes received
Subject to Payment
19/01/24
Debit Group
Peru

FOR ANIL PHARMA
Authorised Signatory

Continue Page.. 2