



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L No 20B-137393 V21B-137394
GSTIN 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000943	Bill No.	19-09-2023
Invoice Date	19-09-2023	L.R. Date	0
P.O. No.	23642	Cases	17-01-2024
P.O. Date	06-09-2023	Due Date	
Transport :- BY HAND			
E-WAY BILL NO:1367942189			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

Original for Buyer

BILL TO :
DCDC CIVIL HOSPITAL GHAZIABAD
DISTRICT COMBINED HOSPITAL
SECTOR 23, GHAZIABAD-201001 State 09
PHONE : 8506002727

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
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	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		23705023		4/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00
2	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		AT-169		1/25	0.00	288.00	0.00	5.00	14.40	0.00	0.00
3	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		300		190211		6/25	0.00	5.10	0.00	12.00	183.60	0.00	0.00
4	3004	INJ BUSCOGAST 1*50		50		MNO3114A		4/25	0.00	9.90	0.00	12.00	59.40	0.00	0.00
5	3004	INJ DOPMINE 200MG 1*5 (DOMIN)		25		AZ23118		10/24	0.00	16.00	0.00	5.00	20.00	0.00	0.00
6	30049081	INJ EPSOLIN 2ML (1*7)		20		MNE3091A		3/25	0.00	10.20	0.00	12.00	24.48	0.00	0.00
7	3004	INJ MEDARONE 3ML (CORDRONE)		10		A22590A	2/23	11/24	0.00	50.00	0.00	12.00	60.00	0.00	0.00
8	30042619	INJ NORAD 2ML		50		NB-01		3/25	0.00	27.90	0.00	12.00	167.40	0.00	0.00
9	3004	INJ PANTAPROZOLE 40MG		150		230625A		6/25	0.00	14.30	0.00	12.00	257.40	0.00	0.00
10	30049039	INJ REVIL		100		W910		12/24	0.00	3.30	0.00	12.00	39.60	0.00	0.00
11	3005	MICROPORE 3"		100		2308119		7/26	0.00	75.00	0.00	12.00	900.00	0.00	0.00
12	90259000	NIPRO GLUCO STRIP	1*100	2		UY20WBCYE		5/24	0.00	850.00	0.00	12.00	204.00	0.00	0.00
13	90192010	OXYGEN MASK ADULT		2		QXMA1122		10/26	0.00	40.00	0.00	12.00	9.60	0.00	0.00
14	9016	SHARP CONTAINER PLASTIC 3LTR		20		000			0.00	150.00	0.00	12.00	360.00	0.00	0.00
15	30049078	TAB ARKAMIN (CLODICT)		20		230T0506A		3/26	0.00	38.00	0.00	12.00	91.20	0.00	0.00
16	30049039	TAB PEPTILCER40 MG (PANTOSEC)		50		SPA23059E		3/25	0.00	34.25	0.00	12.00	205.50	0.00	0.00
17	9018	VACCUTAINER PLAIN		100		000			0.00	5.50	0.00	12.00	66.00	0.00	0.00
18	3004	XYLOCAINE JELLY		2		E30003		3/25	0.00	21.50	0.00	12.00	5.16	0.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.
IGST 5.00%	688.00	0.00	0.00	34.40	0.00	18	1022	0.00
IGST 12.00%	25444.50	0.00	0.00	3053.34	0.00			3087.74
IGST 18.00%	0.00	0.00	0.00	0.00	0.00			0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00			0.00
TOTAL	26132.50	0.00	0.00	3087.74	0.00			3087.74

Rs. Twenty Nine Thousand Two Hundred Twenty 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.

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No. 8506002727

FOR ANIL PHARMA

Authorised Signatory

Grand Total
29220.00