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B28C

DOC_251241449 DCDC DISTRICT H DOC

MAWB: 23760010071360

DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI, DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI, DIALYSIS UNIT, DISTRICT HOSPITAL NEAR T.B WARD HOSPITAL ROAD POLICE LINE LAKHIMPUR KHIRI, City: Lakhimpur, State: Uttar Pradesh, PIN:



23760010071363

GST INVOICE

Duplicate for Transporter

No	A000969	Bill No.	
Date	19-09-2023	L.R. Date	19-09-2023
	23622	Cases	0
	06-09-2023	Due Date	17-01-2024

ILL NO :
NO :
09-UTTAR PRADESH

BILL TO :
DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI
DISTRICT HOSPITAL LAKHIMPUR KHIRI
NEAR T.B WARD HOSPITAL ROAD, POLICE STATE
LINE LAKHIMPUR, UTTAR PRADESH-262701
PHONE : 6393323652

SHIPPED TO
DISTRICT HOSPITAL
DIALYSIS UNIT, DISTRICT HOSPITAL
NEAR T.B WARD HOSPITAL RD, POLICE LINE
LAKHIMPUR KHIRI, UTTAR PRADESH-262701
NUMBER : 6393323652

Sl No	MSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount					
1	3005	DYNAPLAST		6		000			0.00	149.50	0.00	12.00	107.64	0.00	897.00					
2	4015	EXAM GLOVES (S)		20		000			0.00	230.00	0.00	12.00	552.00	0.00	4600.00					
3	4015	EXAM GLOVES (M)		60		000			0.00	230.00	0.00	12.00	1656.00	0.00	13800.00					
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		000			0.00	1.50	0.00	5.00	37.50	0.00	750.00					
5	30059040	FITSULA OFF KIT		400		000			0.00	8.00	0.00	12.00	384.00	0.00	3200.00					
6	30059040	FITSULA ON-KIT		200		000			0.00	8.00	0.00	12.00	192.00	0.00	1600.00					
7	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		35607023	6/28	6/28	0.00	195.00	0.00	12.00	70.20	0.00	585.00					
8	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	6		34707023	6/28	6/28	0.00	175.00	0.00	12.00	126.00	0.00	1050.00					
9	3004	INJ BIOCEMAMOL (PYREMOL) 2ML 1		100		136011	6/25	6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00					
10	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50 45	1		CG-382	1/25	1/25	0.00	290.00	0.00	12.00	34.80	0.00	290.00					
11	30049099	INJ HOSTRANIL 25000 IU		150		HIHE23010A	5/25	5/25	0.00	130.00	0.00	12.00	2340.00	0.00	19500.00					
12	3004	INJ HYDROCORTISONE 100MG (EFFECO		50		236FG4M	5/25	5/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00					
13	30043913	INJ MERPEX (DEXA)		50		MN23115B	4/25	4/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00					
14	3004	INJ PANTAPROZOLE 40MG		50		236G25A	6/25	6/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00					
15	30049088	INJ ZINOCALINE A		5		MZA1005	5/24	5/24	0.00	17.00	0.00	12.00	10.20	0.00	85.00					
16	9018	IV SET-ECO		500		HCR13008	5/26	5/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00					
17	3808	KLACII LIQUID HAND SANITIZER 5		4		HS039L	5/26	5/26	0.00	580.00	0.00	18.00	417.60	0.00	2320.00					
18	90259000	NIPRO GLUCCO STRIP	1*100	2		UY20KBCYB	6/24	6/24	0.00	850.00	0.00	12.00	204.00	0.00	1700.00					
CLASS													TOTAL	DISCOUNT	IGST	TOTAL IGST	TOTAL	DIS AMT.	Value	Amount
IGST 5.00%													1925.00	0.00	96.25	96.25	56377.00	0.00		
IGST 12.00%													52132.00	0.00	6255.84	6255.84				6769.69
IGST 18.00%													2320.00	0.00	417.60	417.60				0.00
IGST 28 %													0.00	0.00	0.00	0.00				0.00
TOTAL													56377.00	0.00	6769.69	6769.69				

Rs. Sixty Eight Thousand Eight Hundred Fifteen Only

FOR ANIL PHARMA

Stock/No. of Boxes Received 10

Subject to Physical Check

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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.



Authorised Signatory Signature [Signature]

Centre Name Lakhimpur Khiri

Date/Time 5.4.1.2024/2.1.45.10.23

M. No. 03/03/2418



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
DL No : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

Invoice No	A000969	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23622	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

BILL TO :
DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI
DISTRICT HOSPITAL - LAKHIMPUR KHIRI
NEAR T W WARD HOSPITAL ROAD POLICE STATE
LINE LAKHIMPUR UTTAR PRADESH-262701
PHONE : 6393323652

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
NEAR T B WARD HOSPITAL RD, POLICE LINE
LAKHIMPUR KHIRI, UTTAR PRADESH-262701
NUMBER :- 6393323652

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	4015	SURGICAREGLOVES 7.5		100		000			0.00	16.00	0.00	12.00	192.00	0.00	0.00
20	998812	Add FREIGHT CHARGES							0.00	3285.00	0.00	18.00	591.30	0.00	0.00
TOTAL													56377.00	1600.00	3285.00
CLASS													TOTAL	61262.00	0.00
IGST 5.00%													1925.00	0.00	0.00
IGST 12.00%													53732.00	0.00	0.00
IGST 18.00%													5605.00	0.00	0.00
IGST 28 %													0.00	0.00	0.00
TOTAL													61262.00	0.00	0.00

Rs. Sixty Eight Thousand Eight Hundred Fifteen Only

OUR BANK DETAILS AS :-

Bank Name : UJIVAN 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.
All disputes subject to Jurisdiction only.

FOR ANIL PHARMA

Stock/No. of Boxes Received 10
Subject to Physical Check
Name/Employee Code
Centre Name : LAKHIMPUR
Date/Time : 09/09/23 16:41 P.M.
Authorized Signatory :
Signature :
M. No. : 0218342418
Grand Total
68815.00

2021.02.04 19:3

Part - A Slip

Unique No.	7313 6875 3333
Entered Date	23/09/2023 10:21 AM
Entered By	07AAP PG629 1A1ZR - ANIL PHARMA
Valid From:	Not Valid for Movement as Part B is not entered [445Kms]

Part - A

GSTIN of Supplier	07AAPP6291A1ZR,ANIL PHARMA
Place of Dispatch	ADARSH NAGAR,DELHI-110033
GSTIN of Recipient	URP ,DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI
Place of Delivery	LAKHIMPUR KHIRI,UTTAR PRADESH-262701
Document No.	A000969
Document Date	19/09/2023
Transaction Type:	Regular
Value of Goods	68815
HSN Code	30049099 - INJ HOSTRANIL 25000 IU(+19)
Reason for Transportation	Outward - Supply
Transporter	06AAPCS9575E1ZR & DELHIVERY PRIVATE LIMITED



731368753333