



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	A001111	Bill No.	
Invoice Date	19-10-2023	L.R. Date	19-10-2023
P.O. No.	23882	Cases	6
P.O. Date	10-10-2023	Due Date	16-02-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

BILL TO :
DCDC DISTRICT HOSPITAL HATHRAS
DCDC DIALYSIS CENTER, DISTRICT HOSPITAL
ALGARH ROAD, NEAR RAM MANDIR TALAB State : 0
CHAURAH, HATHRAS UTTAR PRADESH-204101
PHONE : 8077095618

SHIPPED TO
DISTRICT HOSPITAL
DIALYSIS UNIT, DISTRICT HOSPITAL
ALGARH ROAD, TALAB CHAURAH
HATHRAS, UTTAR PRADESH - 204101
NUMBER :- 8077095618

8342
6 Box

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)		80					0.00	230.00	0.00	12.00	2208.00	0.00	18400.00				
2	30059040	FITSULA OFF KIT		300		0.00			0.00	8.00	0.00	12.00	288.00	0.00	2400.00				
3	30059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00				
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		34707023		6/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00				
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		13G011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00				
6	3004	INJ CARNIXOL		50		MN23081G		3/25	0.00	19.65	0.00	12.00	117.90	0.00	982.50				
7	30049079	INJ DYTOR 2ML (TORSSELAX)		20		A22623A		11/24	0.00	11.00	0.00	12.00	26.40	0.00	220.00				
8	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-90		3/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00				
9	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		MN23205A		8/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00				
10	30049069	INJ ONDION (EMSET)		50		OS-01		5/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00				
11	3004	INJ PANTAPROZOLE 40MG		50		MN23204B		8/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00				
12	30049039	INJ REVIL		50		W011		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00				
13	9018	IV SET-ECO		500		HCR23007		4/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00				
14	3005	MICROPORE 2"		18		2307088		6/26	0.00	46.60	0.00	12.00	100.66	0.00	838.80				
15	3005	MICROPORE 3"		40		2310151		9/26	0.00	75.00	0.00	12.00	360.00	0.00	3000.00				
16	30049087	POVINANZ 5% 2LTR (BETADINE		2		N0130402		6/25	0.00	390.00	0.00	12.00	93.60	0.00	780.00				
17	30049087	POVINANZ M/B POWDER		20		N0130079		6/25	0.00	15.00	0.00	12.00	36.00	0.00	300.00				
18	4015	SURGICAREGLOVES 7.5		50		0.00		3/26	0.00	16.00	0.00	12.00	96.00	0.00	800.00				
CLASS													TOTAL	DISCOUNT	IGST	TOTAL IGST	Value	Value	Amount
IGST 5.00%													1175.00	0.00	58.75	58.75	0.00	0.00	0.00
IGST 12.00%													38326.30	0.00	4599.16	4599.16	0.00	0.00	4657.91
IGST 18.00%													0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %													0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL													39501.30	0.00	4657.91	4657.91	0.00	0.00	39501.30

Rs. Forty Nine Thousand One Hundred Sixty Nine Only

MSG:

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.

FOR ANIL PHARMA

Authorised Signatory



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 PHONE : 8077095618

SHIPPED TO
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 Address:-
 NUMBER :-
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 DIALYSIS UNIT, DISTRICT HOSPITAL
 ALIGARH ROAD, TALAB CHAURAH
 HATHRAS, UTTAR PRADESH - 204101
 8077095618

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
19	30049089	TAB BIO CETAMOL 500MG		20		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	22.80	0.00	39501.30	
20	30049039	TAB PEPTILCER40 MG (PANTOSEC)		50		SPR230898		3/25	0.00	34.25	0.00	12.00	205.50	0.00	1712.50	
21	999812	Add FREIGHT CHARGES							0.00	2440.00	0.00	18.00	439.20	0.00	2440.00	
TOTAL													0.00	190.00	1712.50	2440.00

*Stock No. of Boxes Received. 6 Boxes
 Subject to Physical Check
 Name of Supplier: Dr. H. S. D. Sharma
 Address: D. H. S. D. Sharma
 M. No. 97095618*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	21
IGST 5.00%	1175.00	0.00	0.00	58.75	58.75	Total Qty :-	1911
IGST 12.00%	40228.80	0.00	0.00	4827.46	4827.46		
IGST 18.00%	2440.00	0.00	0.00	439.20	439.20		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	43843.80	0.00	0.00	5325.41	5325.41		

OUR BANK DETAILS AS :-
 Bank Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVN0002207

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Grand Total
 49169.00