



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	A000187	L.R. No.	
Invoice Date	12-05-2023	L.R. Date	12-05-2023
P.O. No.	22576-7	Cases	0
P.O. Date	04-05-2023	Due Date	09-09-2023

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

Duplicate for Transporter

BILL TO :
DCDC COMBINED HOSPITAL AMBEDKAR NAGAR
COMBINED HOSPITAL
AKBARPUR, AMBEDKAR NAGAR State : 09
UTTAR PRADESH-224122
PHONE : 7268821754

SHIPPED TO
Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT DISTRICT HOSPITAL
AKBARPUR, AMBEDKAR NAGAR
UTTAR PRADESH - 224122
NUMBER :- 7268821754

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES LATEX		50		2303800		2/28	0.00	230.00	0.00	12.00	1380.00	0.00	0.00
2	3005	G PLAST		16		51812022	1/23	11/27	0.00	75.00	0.00	12.00	144.00	0.00	0.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		6302023	3/23	1/28	0.00	195.00	0.00	12.00	46.80	0.00	0.00
4	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	20		AD-193		5/24	0.00	175.00	0.00	12.00	420.00	0.00	0.00
5	3004	INJ ADRENALINE 1ML 1*50(R)	1*50	1		SPB 22005G	9/22	2/24	0.00	245.00	0.00	12.00	29.40	0.00	0.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		D0912308F		2/25	0.00	5.10	0.00	12.00	61.20	0.00	0.00
7	3004	INJ HYDROCORTISONE 100MG (EFFCO)		100		FN-361		12/24	0.00	7.00	0.00	12.00	42.00	0.00	0.00
8	30043913	INJ MEPDEX (DEXA)		25		D1012332F		2/25	0.00	14.30	0.00	12.00	42.90	0.00	0.00
9	3004	INJ PANTAPROZOLE 40MG	1*50	1		RP-115		9/24	0.00	285.00	0.00	12.00	34.20	0.00	0.00
10	3004	INJ RENOPHYLINE 10ML 1*50(R0)	1*50	1		PH-66		11/24	0.00	165.00	0.00	12.00	19.80	0.00	0.00
11	3004	INJ REVIL 1*50 (R)		10		NZL1-001		1/25	0.00	38.50	0.00	12.00	46.20	0.00	0.00
12	30049088	INJ ZINOCAINE (LOX 2%)		600		23020055C		1/26	0.00	6.50	0.00	12.00	468.00	0.00	0.00
13	9018	IV SET-ECO		52		2302282		1/26	0.00	75.00	0.00	12.00	468.00	0.00	0.00
14	3005	MICROPORE 3"							0.00	1710.00	0.00	18.00	307.80	0.00	0.00
15	998812	Add FREIGHT CHARGES													1710.00

TOTAL										30747.50	TOTAL		30747.50				
CLASS										TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	15	
IGST 5.00%										2350.00	0.00	0.00	117.50	0.00	117.50	Total Qty :-	1028
IGST 12.00%										26687.50	0.00	0.00	3202.50	0.00	3202.50		
IGST 18.00%										1710.00	0.00	0.00	307.80	0.00	307.80		
IGST 28 %										0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL										30747.50	0.00	0.00	3627.80	0.00	3627.80		

Rs. Thirty Four Thousand Three Hundred Seventy Five Only
OUR BANK DETAILS AS :-
Bank Name : UJJYAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

Stock/No. of Boxes Received 5
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No. 7268821754

FOR ANIL PHARMA

Authorized Signatory

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Late payment date will attract 24% interest.

Grand Total
34375.00