



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

BILL TO :
 DDCG CIVIL HOSPITAL RAEBAREILY
 CIVIL HOSPITAL RAEBAREILY
 State : 09

PHONE : 8506006174

SHIPPED TO

Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
 RANABENI MADHAV SINGH JILA CHIKITSALYA
 RAEBARELLI, UTTAR PRADESH-229001
NUMBER :- 8506006174

Invoice No	A000660	Bill No.	
Invoice Date	11-08-2023	L.R. Date	11-08-2023
P.O. No.	23436	Cases	11
P.O. Date	07-08-2023	Due Date	09-12-2023
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO:51358981726			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

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)		50					0.00	230.00	0.00	12.00	1380.00	0.00	11500.00			
2	30059040	FITSULA OFF KIT		2000		0.00			0.00	8.00	0.00	12.00	1920.00	0.00	16000.00			
3	30059040	FITSULA ON-KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	8000.00			
4	3005	G PLAST		20		23038D0		2/28	0.00	75.00	0.00	12.00	180.00	0.00	1500.00			
5	9018	HYPODERMIC STERILE SYRINGE 5ML		5		26706023		5/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00			
6	9018	HYPODERMIC STERILE SYRINGE 10M		20		23405023		4/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00			
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		1		Q22AM065		1/24	0.00	5.10	0.00	12.00	122.40	0.00	1020.00			
8	30049039	INJ CALCIUM GLOCONATE 10ML 1*5		1		CG-381		9/24	0.00	290.00	0.00	12.00	34.80	0.00	290.00			
9	30049081	INJ EPSOLIN 2ML (1*7)		50		MN23091A		3/25	0.00	9.90	0.00	12.00	59.40	0.00	495.00			
10	30049099	INJ ETOPHYLINE & THEOPHYLINE 1		1		RE-89		11/24	0.00	230.00	0.00	12.00	27.60	0.00	230.00			
11	3004	INJ HYDROCORTISONE 100MG (EFFCO		200		23GF04M		5/25	0.00	23.50	0.00	5.00	235.00	0.00	4700.00			
12	30043913	INJ MEPEDEX (DEXA)		200		MN23116B		4/25	0.00	7.00	0.00	12.00	168.00	0.00	1400.00			
13	30049069	INJ ONDION (EMSET)		200		Q23AM016		12/24	0.00	4.80	0.00	12.00	115.20	0.00	960.00			
14	3004	INJ PANTAPROZOLE 40MG		200		23GF07M		5/25	0.00	14.30	0.00	12.00	343.20	0.00	2860.00			
15	3004	INJ S.B.C 10ML 1*50 (R)		1		SB-278		10/24	0.00	305.00	0.00	12.00	36.60	0.00	305.00			
16	9018	IV SET-ECO		1		HCR23007		4/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00			
17	996812	Add FREIGHT CHARGES		1000					0.00	4380.00	0.00	18.00	788.40	0.00	4380.00			
TOTAL													64615.00					

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE
IGST 5.00%	4700.00	0.00	0.00	235.00	235.00	17	5148		7687.60		0.00	
IGST 12.00%	55535.00	0.00	0.00	6664.20	6664.20						0.00	
IGST 18.00%	4380.00	0.00	0.00	788.40	788.40						0.40	
IGST 28 %	0.00	0.00	0.00	0.00	0.00						0.00	
TOTAL	64615.00	0.00	0.00	7687.60	7687.60						0.00	

Rs. Seventy Two Thousand Three Hundred Three 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.

Stock/No. of Boxes Received : 13
 Subject to Physical Check : 8/23
 Name/Employee Code : M. No. 12149-15
 Centre Name : M. No. 12149-15
 Date/Time : 12/12/23
 Signature : [Signature]
 Authorised Signatory : [Signature]

FOR ANIL PHARMA
 Grand Total : 72303.00