

GST INVOICE**ANIL PHARMA**

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L No. : 20B-137393 \ 21B-437394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

Invoice No	A000651	Bill No.	09-08-2023	SHIPPED TO	
Invoice Date	09-08-2023	L.R. Date	09-08-2023	Name :-	DISTRICT HOSPITAL
P.O. No.	23374	Cases	0	Address:-	DIALYSIS UNIT, DISTRICT HOSPITAL
Transport :-	DELHIVERY PRIVATE LIMITED	E-WAY BILL NO :-		POSTPARTUM CHAURAHA , DEORIA	POSTPARTUM CHAURAHA , DEORIA
VEHICLE NO. :-		STATION :-	09-UTTAR PRADESH	UTTAR PRADESH - 274001	UTTAR PRADESH - 274001
NUMBER :-	9506254443				

SN	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				0.00	230.00	0.00	12.00	1380.00	0.00	1150.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		100	0.00				1.50	0.00	5.00	0.00	0.00	0.00	150.00
3	30059040	FITSULLA OFF KIT		1000	0.00				8.00	0.00	12.00	960.00	0.00	8000.00	
4	30059040	FITSULLA ON KIT		1000	0.00				8.00	0.00	12.00	960.00	0.00	8000.00	
5	9019	GUIDEL-AIRWAY 5		2	0.00		GA061			7/26	0.00	16.32	0.00	0.00	136.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML		1*100	3	0.00	28406023			5/28	0.00	195.00	0.00	0.00	585.00
7	3004	HYPODERMIC STERILE SYRINGE 10M		150	0.00		Q22AM065			4/28	0.00	175.00	0.00	0.00	2800.00
8	3004	INJ BIOTEC/TAMOL (PYREMOL) 2ML 1		50	0.00		RS2275			1/24	0.00	5.10	0.00	0.00	255.00
9	3004	INJ BUDICORT/BUDECCEL RESPULES		20	0.00		MN23091A			3/25	0.00	10.20	0.00	0.00	102.00
10	30049081	INJ EPSOLIN 2ML (1 *7)		10	0.00		23GF04M			5/25	0.00	23.50	0.00	0.00	1175.00
11	3004	INJ HYDROCOTISONE 100MG (EFFCO		50	0.00		23GF07M			5/25	0.00	14.30	0.00	0.00	715.00
12	3004	INJ PANTAPROZOLE 40MG		50	0.00		W010			12/24	0.00	3.30	0.00	0.00	165.00
13	30049039	INJ REVIL		50	0.00		HCR23007			4/26	0.00	6.50	0.00	0.00	5200.00
14	9018	IV SET-ECO		800	0.00										3600.00
15	30039034	LOX SPRAY 10%		10	0.00										360.00
16	3005	MICROPORE 3"		60	0.00		2307083			6/26	0.00	75.00	0.00	0.00	4500.00
17	30049087	POVINANZ M/B POWDER		50	0.00		N0130079			3/26	0.00	15.00	0.00	0.00	750.00
18	30049076	TAB ARKAMIN (CLODICT)		10	0.00		23DT0506A				0.00	38.00	0.00	0.00	380.00
															48339.00
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST										TOTAL
IGST 5.00%	1325.00	0.00	0.00	66.25	66.25										0.00
IGST 12.00%	47014.00	0.00	0.00	5641.68	5641.68										5707.9
IGST 18.00%	0.00	0.00	0.00	0.00	0.00										0.01
IGST 28 %	0.00	0.00	0.00	0.00	0.00										0.01
TOTAL	48339.00			0.00	5707.93										

MSG: Rs. Fifty Six Thousand Four Hundred Forty Three Only

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.

Stock/No. of Boxes Received *7* FOR ANIL PHARMA
 Subject to Physical Check *Satisfied* Authorised Signatory *R.K. Deoria*
 Name/Employee Code *R.K. Deoria* Date *09-08-2023*
 Centre Name *Postpartum Chauraah Deoria* Time *11:00 AM*
 Date/Time *11:00 AM* M. No. *789234567890*
 Signature *R.K. Deoria*

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