



ANIL PHARMA

0-58, RAJAN BABU ROAD, ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 DL No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001666	Bill No.	12-01-2024
Invoice Date	12-01-2024	L.R. Date	4
P.O. No.	24761	Cases	11-05-2024
P.O. Date	05-01-2024	Due Date	

Transport :- DELHIVERY PRIVATE LIMITED
 E-MAY BILL NO :-
 VEHICLE NO :-
 STATION :- 09-UTTAR PRADESH

Duplicate for Transporter
BILL TO :
 DDCD CIVIL HOSPITAL RAEBAREILY
 CIVIL HOSPITAL RAEBAREILY
 State : 09
 PHONE : 8506006174

SHIPPED TO
 Name :- DISTRICT HOSPITAL
 Address :- DIALYSIS UNIT, RAMABENI MADHAV SINGH
 JILA CHIKITSALYA, NEAR BUS STOP
 RAEBAREILY, UTTAR PRADESH - 229001
 NUMBER :- 8506006174

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	6210	BUFFANT CAP	1*100	500	0.00	51210023	19G011	6/25	0.00	0.90	0.00	5.00	22.50	0.00	450
2	63079091	FACE MASK 3 PLY EARLOOP BLUE	5	500	0.00	19G011	MN23304C	6/25	0.00	1.50	0.00	5.00	37.50	0.00	750
3	9018	HYPODERMIC STERILE SYRINGE 5ML	200	200	0.00	MN232656A	MN232656A	9/25	0.00	195.00	0.00	12.00	117.00	0.00	975
4	3004	INJ BIOCEAMOL (PYREMOL) 2ML 1	100	100	0.00	MN23248B	MN23248B	8/25	0.00	5.10	0.00	5.00	122.40	0.00	1020
5	3004	INJ HYDROCORTISONE 100MG (EFFCO)	100	100	0.00	181023	181023	9/28	0.00	23.50	0.00	12.00	117.50	0.00	2350
6	3004	INJ ONDION (EMSET)	100	100	0.00	181023	181023	9/28	0.00	4.80	0.00	12.00	57.60	0.00	143
7	3004	INJ PANTAPROZOLE 40MG	100	100	0.00	181023	181023	9/28	0.00	14.30	0.00	12.00	171.60	0.00	33
8	3004	INJ REVIL	100	100	0.00	181023	181023	9/28	0.00	6.50	0.00	12.00	39.60	0.00	325
9	9018	IV SET-ECO	500	500	0.00	181023	181023	9/28	0.00	2300.00	0.00	12.00	828.00	0.00	97
10	9018	NEEDLE CUTTER 3LTR	10	10	0.00	181023	181023	9/28	0.00	175.00	0.00	12.00	175.50	0.00	177
11	9018	SPOE COVER	10	10	0.00	181023	181023	9/28	0.00	1.95	0.00	12.00	210.00	0.00	22
12	9018	SUPERLIFE 10ML	10	10	0.00	181023	181023	9/28	0.00	175.00	0.00	12.00	210.00	0.00	22
13	996812	ADD FREIGHT CHARGES								2215.00	0.00	18.00	398.70	0.00	22

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	3550.00	0.00	0.00	177.50	177.50	13	2618
IGST 12.00%	16135.00	0.00	0.00	1936.20	1936.20		
IGST 18.00%	3190.00	0.00	0.00	574.20	574.20		
IGST 28 %	- 0.00	0.00	0.00	0.00	0.00		
TOTAL	22875.00	0.00	0.00	2687.90	2687.90		

OUR BANK DETAILS AS :-
 Rs. Twenty Five Thousand Five Hundred Sixty Three Only
 Bank Name : UJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVN0002207

Stock/No. of Boxes Received : 4 (Box)
 Subject to Physical Check :
 Name/Employee Code :
 Date/Time : 15/11/24 9:52:25 PM
 Signature :
 Authorised Signatory

FOR ANIL PHARMA
 Grand Total : 25563.00

DIS AMT. 2
 IGST PAYABLE
 PAYBLE
 Round off
 CR/DR NOTE

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 4130X