



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.No : 20B-137393 \ 21B-137394
 GSTIN : 07AAPP6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001051	Bill No.	
Invoice Date	16-10-2023	L.R. Date	16-10-2023
P.O. No.	23859	Cases	5
P.O. Date	10-10-2023	Due Date	13-02-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	09-UTTAR PRADESH		
BILL TO :			
DCDC DISTRICT HOSPITAL DEORIA			
DISTRICT HOSPITAL			
POSTPARTUM CHAURAHYA, DEORIA State : 09			
UP-274001			
PHONE : 9506254443			
SHIPPED TO			
Name :- DISTRICT HOSPITAL			
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL			
POSTPARTUM CHAURAHYA, DEORIA			
UTTAR PRADESH - 274001			
NUMBER :- 9506254443			

91B
5 Box

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount			
1	6210	BUFFANT CAP		100		000		6/28	0.00	0.90	0.00	5.00	4.50	0.00	90.00			
2	3005	DYNAPLAST		2		0.00		6/28	0.00	149.50	0.00	12.00	35.88	0.00	299.00			
3	4015	EXAM GLOVES (M)		50		0.00		6/25	0.00	230.00	0.00	12.00	1380.00	0.00	11500.00			
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		200		0.00		6/25	0.00	1.50	0.00	5.00	15.00	0.00	300.00			
5	30059040	FITSULA OFF KIT		1000		0.00		6/25	0.00	8.00	0.00	12.00	960.00	0.00	8000.00			
6	30059040	FITSULA ON-KIT		1000		0.00		6/28	0.00	8.00	0.00	12.00	960.00	0.00	8000.00			
7	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		35607023		6/28	0.00	195.00	0.00	12.00	70.20	0.00	585.00			
8	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	20		34707023		6/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00			
9	3004	INJ BIOCETAMOL (PYREMOL) 2ML I		50		13G011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00			
10	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		MN23205A		8/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00			
11	30043913	INJ MEPEX (DEXA)		100		MN23146B		5/25	0.00	7.00	0.00	12.00	84.00	0.00	700.00			
12	3004	INJ PANTAPROZOLE 40MG		50		MN23204B		8/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00			
13	30049039	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00			
14	9018	IV SET-ECO		500		HCR23008		5/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00			
15	3005	MICROPORRE 3"		60		2308119		7/26	0.00	75.00	0.00	12.00	540.00	0.00	4500.00			
16	3924	POLY APPRON		100		0.00			0.00	8.00	0.00	18.00	144.00	0.00	800.00			
17	30049087	POVINANZ M/B POWDER		50		N0130079			0.00	15.00	0.00	12.00	90.00	0.00	750.00			
18	4015	SURGICARE GLOVES 7NO		100		0.00			0.00	16.00	0.00	12.00	192.00	0.00	1600.00			
CLASS													TOTAL	DISCOUNT	IGST	TOTAL IGST	Value	Amount
													1565.00	0.00	78.25	78.25	0.00	90.00
IGST 5.00%													43819.00	0.00	5258.28	5258.28	0.00	299.00
IGST 12.00%													800.00	0.00	144.00	144.00	0.00	300.00
IGST 18.00%													0.00	0.00	0.00	0.00	0.00	0.00
IGST 28.00%													0.00	0.00	0.00	0.00	0.00	0.00
TOTAL													46184.00	0.00	5480.53	5480.53	0.00	90.00

Rs. Fifty Seven Thousand Eight Hundred Five Only
 MSG: **Continue Page.. 2**

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
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature

Authorised Signatory