



ANIL PHARMA

C-58, RAJAN BABU ROAD, 110033
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPP6291A1ZNR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No : A001888
 Invoice Date : 12-02-2024
 P.O. No. : 25080
 P.O. Date : 07-02-2024
 Transport :- DELHIVERY PRIVATE LIMITED
 E-WAY BILL NO :-
 VEHICLE NO. :-
 STATION :- 09-UTTAR PRADESH

Bill No. :
 L.R. Date : 12-02-2024
 Cases : 9
 Due Date : 11-06-2024

Original for Buyer

BILL TO :
 DDC DISTRICT HOSPITAL DEORIA
 DISTRICT HOSPITAL
 POSTPARTUM CHAURAH, DEORIA State : 09
 UP-274101
 PHONE : 9506254443

SHIPPED TO
 DISTRICT HOSPITAL
 DIALYSIS UNIT, DISTRICT HOSPITAL
 POSTPARTUM CHAURAH, DEORIA
 UTTAR PRADESH - 274001
 NUMBER :- 9506254443

| S.N | HSN | Product Name | Pack | Qty | Free | Batch | Mfg | Exp | M.R.P | Rate | Dis | IGST | Value | Value | Amount |
|--------------|----------|--------------------------------|------|------|------|----------|-----|-------|-------|---------|------|-------|----------|-------|----------|
| 1 | 6210 | BUFFANT CAP | | 200 | | 0.00 | | 11/27 | 0.00 | 0.90 | 0.00 | 5.00 | 9.00 | 0.00 | 180.00 |
| 2 | 3005 | DYNAPLAST | | 2 | | 0.00 | | 11/28 | 0.00 | 149.50 | 0.00 | 12.00 | 35.88 | 0.00 | 299.00 |
| 3 | 4015 | EXAM GLOVES (M) | | 70 | | 0.00 | | 9/25 | 0.00 | 230.00 | 0.00 | 12.00 | 1932.00 | 0.00 | 16100.00 |
| 4 | 63079096 | FACE MASK 3 PLY EARLOOP BLUE | | 300 | | 0.00 | | 8/25 | 0.00 | 1.50 | 0.00 | 5.00 | 22.50 | 0.00 | 450.00 |
| 5 | 30059044 | FITSULA OFF KIT | | 1000 | | 0.00 | | 8/25 | 0.00 | 7.85 | 0.00 | 12.00 | 942.00 | 0.00 | 7850.00 |
| 6 | 30059044 | FITSULA ON-KIT | | 1000 | | 0.00 | | 8/25 | 0.00 | 7.85 | 0.00 | 12.00 | 942.00 | 0.00 | 7850.00 |
| 7 | 9018 | HYPDERMIC STERILE SYRINGE 5ML | | 4 | | 51210023 | | 11/27 | 0.00 | 195.00 | 0.00 | 12.00 | 93.60 | 0.00 | 780.00 |
| 8 | 9018 | HYPDERMIC STERILE SYRINGE 10M | | 24 | | 68012023 | | 11/28 | 0.00 | 175.00 | 0.00 | 12.00 | 504.00 | 0.00 | 4200.00 |
| 9 | 3004 | INI BIOCETAMOL (PYREMOL) 2ML I | | 100 | | J23AM352 | | 9/25 | 0.00 | 5.10 | 0.00 | 12.00 | 61.20 | 0.00 | 510.00 |
| 10 | 3004 | INI HYDROCOTISONE 100MG (EFFCO | | 100 | | 236L16Z | | 11/25 | 0.00 | 23.50 | 0.00 | 5.00 | 117.50 | 0.00 | 2350.00 |
| 11 | 30043913 | INI MEPEX (DEXA) | | 100 | | MN23233E | | 8/25 | 0.00 | 7.00 | 0.00 | 12.00 | 84.00 | 0.00 | 700.00 |
| 12 | 30049034 | INI REVIL | | 100 | | WS32 | | 11/26 | 0.00 | 3.30 | 0.00 | 12.00 | 39.60 | 0.00 | 330.00 |
| 13 | 9018 | IV SET-ECCO | | 1200 | | HCR23025 | | 11/26 | 0.00 | 6.50 | 0.00 | 12.00 | 936.00 | 0.00 | 7800.00 |
| 14 | 3005 | MICROPORE 3" | | 60 | | 2312223 | | 11/26 | 0.00 | 75.00 | 0.00 | 12.00 | 540.00 | 0.00 | 4500.00 |
| 15 | 30049087 | POVINANZ M/B POWDER | | 50 | | NO140108 | | 12/26 | 0.00 | 15.00 | 0.00 | 12.00 | 90.00 | 0.00 | 750.00 |
| 16 | 996812 | ADD FREIGHT CHARGES | | | | | | | 0.00 | 4945.00 | 0.00 | 18.00 | 890.10 | 0.00 | 4945.00 |
| TOTAL | | | | | | | | | | | | | 59594.00 | | |

Rs. Sixty Six Thousand Eight Hundred Thirty Three Only
OUR BANK DETAIL S.A.S :-
 Bank Name : UJIYAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVN0002207

Stock/No. of Boxes Received :
 Subject to Physical Check
 Name/Employee Code :
 Centre Name :
 Date/Time :
 Signature :
 Authorised Signatory

FOR ANIL PHARMA
 Grand Total : 66833.00
 DIS AMT. : 0.00
 IGST PAYABLE : 7239.38
 PAYABLE : 0.00
 Round off : -0.38
 CR/DR NOTE : 0.00

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.