



ANIL PHARMA

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

GST INVOICE

Invoice No	A0010-55	Bill No.	
Invoice Date	16-10-2023	L.R. Date	16-10-2023
P.O. No.	23839	Cases	4
P.O. Date	10-10-2023	Due Date	13-02-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

Extra Copy

BILL TO :
DCDC DISTRICT HOSPITAL KASGANJ
DIALYSIS CENTER, DDISTRICT HOSPITAL
VILLAGE MOMMONM DIST. KASGANJ State : 09
UTTAR PRADESH-207123
PHONE : 9584802753

SHIPPED TO

Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, COMBINED DISTRICT HOSPITAL
VILLAGE MAMMON, NEAR DISTRICT COURT
KASGANJ , UTTAR PRADESH - 207123
NUMBER :- 9584802753

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90189029	BLUE PUNCTURE 10LTR		10					0.00	240.00	0.00	12.00	288.00	0.00	0.00
2	4015	EXAM GLOVES (M)		30					0.00	230.00	0.00	12.00	828.00	0.00	690.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		200		0 00			0.00	1.50	0.00	5.00	15.00	0.00	30.00
4	30059040	FITSULA OFF KIT		500		0 00			0.00	8.00	0.00	12.00	480.00	0.00	400.00
5	30059040	FITSULA ON-KIT		500		0 00			0.00	8.00	0.00	12.00	480.00	0.00	400.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		35607023		6/28	0.00	195.00	0.00	12.00	70.20	0.00	58.20
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		34707023		6/28	0.00	175.00	0.00	12.00	210.00	0.00	175.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		I3G011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	25.50
9	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		23GF04M		5/25	0.00	23.50	0.00	5.00	58.75	0.00	117.50
10	30049069	INJ ONDION (EMSET)		50		OS-01		5/25	0.00	4.80	0.00	12.00	28.80	0.00	24.00
11	3004	INJ PANTAPROZOLE 40MG		100		23GH26L		7/25	0.00	14.30	0.00	12.00	171.60	0.00	143.00
12	9018	IV SET-ECO		500		HCR23008		5/26	0.00	6.50	0.00	12.00	390.00	0.00	325.00
13	3005	MICROPORE 3"		48		2308119		7/26	0.00	75.00	0.00	12.00	432.00	0.00	360.00
14	30049069	TAB BIOCETAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	9.50
15	9018	VACCUTAINER EDTA		100		0 00			0.00	6.00	0.00	12.00	72.00	0.00	60.00
16	9018	VACCUTAINER PLAIN		100		0 00			0.00	5.50	0.00	12.00	66.00	0.00	55.00
17	996812	Add FREIGHT CHARGES							0.00	42395.00	0.00	18.00	431.10	0.00	239.10

Stock/No. of Boxes Received 4
 Subject to Physical Check
 TOTAL IGST 18.00
 Employee Code
 Centre Name
 Date/Time
 Signature M. No.

CLASS	TOTAL	SCHEME	DISCOUNT	IGST		TOTAL
IGST 5.00%	1475.00	0.00	0.00	73.75	0.00	3352.00
IGST 12.00%	29655.00	0.00	0.00	3558.60	0.00	4063.45
IGST 18.00%	2395.00	0.00	0.00	431.10	0.00	4063.45
IGST 28 %	0.00	0.00	0.00	0.00	0.00	4063.45
TOTAL	33525.00	0.00	0.00	4063.45	0.00	4063.45

Rs. Thirty Seven Thousand Five Hundred Eighty Eight Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN 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.

FOR ANIL PHARMA Received 4

Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.
Authorised Signatory

Grand Total

37588.00