



GST INVOICE

Duplicate for Transporter

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 CNETER, DISTRICT HOSPITAL
VILLAGE MAMMON, NEAR DISTRICT COURT
KASGANJ, UTTAR PRADESH-207123
NUMBER :- 9584802753

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

Invoice No	A000102	L.R. No.	
Invoice Date	22-04-2023	L.R. Date	22-04-2023
P.O. No.	22280-1	Cases	0
P.O. Date	06-04-2023	Due Date	20-08-2023

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

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		3											
2	4015	EXAM GLOVES LATEX		40					0.00	240.00	0.00	12.00	86.40	0.00	0.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		200					0.00	230.00	0.00	12.00	1104.00	0.00	0.00
4	3005	G PLAST		20		0.00			0.00	1.50	0.00	5.00	15.00	0.00	9200.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		2302DF0		1/28	0.00	75.00	0.00	12.00	180.00	0.00	300.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		6302023	3/23	1/28	0.00	175.00	0.00	12.00	210.00	0.00	1500.00
7	30049039	INJ CALCIUM GLOCONATE 10ML 1*5		1		SPB.220050	9/22	2/24	0.00	5.10	0.00	12.00	30.60	0.00	1750.00
8	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		CG-381		9/24	0.00	290.00	0.00	12.00	34.80	0.00	255.00
9	30049069	INJ ONDION (EMSET)	1*50	1		RE-89		11/24	0.00	230.00	0.00	12.00	27.60	0.00	290.00
10	3004	INJ PANTAPROZOLE 40MG		50		IGN.-10471	12/22	3/24	0.00	4.80	0.00	12.00	28.80	0.00	230.00
11	9018	IV SET-ECO		50		22GL09I	12/22	5/24	0.00	14.30	0.00	12.00	85.80	0.00	240.00
12	3005	MICROPORE 3"		300		IV130922	2/23	8/27	0.00	6.50	0.00	12.00	234.00	0.00	715.00
13	9018	NEEDLE CUTTER 3LTR		52		2302279	3/23	1/26	0.00	75.00	0.00	12.00	468.00	0.00	1950.00
14	90259000	NIPRO GLUCO STRIP		4					0.00	2300.00	0.00	12.00	1104.00	0.00	3900.00
15	3901	SHOE COVER	1*100	1		US13KBDPC	2/23	10/24	0.00	850.00	0.00	12.00	102.00	0.00	9200.00
16	996812	Add FREIGHT CHARGES		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	850.00
									0.00	1850.00	0.00	18.00	333.00	0.00	975.00
															1850.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	300.00	0.00	0.00	15.00	15.00	33925.00
IGST 12.00%	30800.00	0.00	0.00	3696.00	3696.00	
IGST 18.00%	2825.00	0.00	0.00	508.50	508.50	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
TOTAL	33925.00	0.00	0.00	4219.50	4219.50	

Total Items :- 16
Total Qty :- 1282

DIS AMT. 0.00
IGST PAYBLE 4219.50
PAYBLE 0.00
Round off 0.50
CR/DR NOTE 0.00

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

Stock/No. of Boxes Received 4
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 24/4/23
Signature M. No. 8050342989

FOR ANIL PHARMA
Authorised Signatory

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.

Grand Total
38145.00