



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

Extra Copy

Invoice No	A001486	Bill No.	
Invoice Date	14-12-2023	L.R. Date	14-12-2023
P.O. No.	24441	Cases	0
P.O. Date	07-12-2023	Due Date	12-04-2024

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

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

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPI
VILLAGE MAMMON, NEAR DISTR
KASGANJ , UTTAR PRADESH - 20
NUMBER :- 9584802753

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Ar
1	6210	BUFFANT CAP													
2	4015	EXAM GLOVES (M)		500		0.00									
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		80						0.00	0.90	0.00	5.00	22.50	0.00
4	30059040	FITSULA OFF KIT		500		0.00				0.00	230.00	0.00	12.00	2208.00	0.00
5	30059040	FITSULA ON-KIT		500		0.00				0.00	1.50	0.00	5.00	37.50	0.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	500		0.00				0.00	8.00	0.00	12.00	480.00	0.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	3		51510023		11/27		0.00	8.00	0.00	12.00	480.00	0.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		12		51010023		9/28		0.00	195.00	0.00	12.00	70.20	0.00
9	3004	INJ BUDICORT/BUDECEL RESPULES		100		I3G011		6/25		0.00	175.00	0.00	12.00	252.00	0.00
10	3004	INJ BUSCOGAST 1*50		20		RS2275		6/25		0.00	5.10	0.00	12.00	61.20	0.00
11	3004	INJ CARNIXOL		50		MN23177C		11/24		0.00	16.30	0.00	12.00	39.12	0.00
12	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		MN23196A		7/25		0.00	9.90	0.00	12.00	59.40	0.00
13	30049069	INJ ONDION (EMSET)		50		MN23205A		7/25		0.00	19.65	0.00	12.00	117.90	0.00
14	3004	INJ PANTAPROZOLE 40MG		50		MN23214A		8/25		0.00	23.50	0.00	5.00	58.75	0.00
15	3004	INJ RENOPHYLINE 10ML 1*50(R0		50		MN23204B		8/25		0.00	4.80	0.00	12.00	28.80	0.00
16	9018	IV SET-ECO	1*50	1		RP-116		8/25		0.00	14.30	0.00	12.00	85.80	0.00
17	3005	MICROPORE 3"		500		HCR23007		9/24		0.00	285.00	0.00	12.00	34.20	0.00
18	30049087	POVINANZ M/B POWDER		36		2310151		4/26		0.00	6.50	0.00	12.00	390.00	0.00
				30		N0130500		9/26		0.00	75.00	0.00	12.00	324.00	0.00
								7/26		0.00	15.00	0.00	12.00	54.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Number of Boxes Received	TOTAL
IGST 5.00%	2375.00	0.00		118.75	118.75	6	DIS AMT.
IGST 12.00%	39038.50	0.00	0.00	4684.62	4684.62	Subject to Physical Check	IGST PAYBLE
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	Name/Employee Code	PAYBLE
IGST 28 %	0.00	0.00	0.00	0.00	0.00	Centre Name	CR/DR NOTE
TOTAL	41413.50	0.00	0.00	4803.37	4803.37	Date/Time	

Rs. Fifty Two Thousand Six Hundred Thirty Five Only
MSG:

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.

FOR ANIL PHARMA

Authorised Signatory

Number of Boxes Received ... 6
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No. 9584802753

Continue Page



ANIL PHARMA

8, RAJAN BABU ROAD,
 ARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
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 VILLAGE MOMMONM DIST. KASGANJ State : 09
 UTTAR PRADESH-207123
 PHONE. : 9584802753

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

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
9018	SHARP CONTAINER PLASTIC 3LTR		10					0.00						
3901	SHOE COVER		500					0.00	150.00	0.00	12.00	180.00	0.00	0.00
30049069	TAB BIOCETAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	1.95	0.00	18.00	175.50	0.00	0.00
996812	Add FREIGHT CHARGES							0.00	9.50	0.00	12.00	11.40	0.00	0.00
								0.00	2950.00	0.00	18.00	531.00	0.00	0.00
												TOTAL		41413.50

Stock No. of boxes Received 6
 Subject to Physical Check
 Name-Employee Code
 Centre Name
 Date/Time 18/12/23 9:00 PM
 Signature M. No. 9584802753

ASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
T 5.00%	2375.00	0.00	0.00	118.75	0.00	22	3552	46933.50
T 12.00%	40633.50	0.00	0.00	4876.02	0.00			DIS AMT. 0.00
T 18.00%	3925.00	0.00	0.00	706.50	0.00			IGST PAYBLE 5701.27
T 28 %	0.00	0.00	0.00	0.00	0.00			PAYBLE 0.00
TOTAL	46933.50	0.00	0.00	5701.27	0.00			Round off 0.23
								CR/DR NOTE 0.00
								0.00

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

FOR ANIL PHARMA

 Authorised Signatory

Grand Total
 52635.00

Terms & Conditions
 Once sold will not be taken back or exchanged.
 Late payment due date will attract 24% interest.
 Jurisdiction subject to only.