



ANIL PHARMA

C-55, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone: 011-41557131, 9212300328
DL No: 205-137393121B-137394
GSTIN: 07AAPP68291A1ZR
E-Mail: anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001685	Bill No.	
Invoice Date	13-01-2024	L.R. Date	13-01-2024
P.O. No.	24685	Cases	4
P.O. Date	05-01-2024	Due Date	12-05-2024
Transport :-	E-WAY BILL NO. :- VEHICLE NO. :- STATION :- 09-UTTAR PRADESH		

Duplicate for Transporter

BILL TO:
DCDC DISTRICT HOSPITAL HATHRAS
DCDC DIALYSIS CENTER, DISTRICT HOSPITAL
ALIGARH ROAD, NEAR RAMANMIDIR, TALAB STATE : 0
CHAURAHA, HATHRAS UTTAR PRADESH-204101
PHONE: 8077095618

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
ALIGARH ROAD, TALAB CHARAHA
HATHRAS UTTAR PRADESH - 204101
NUMBER:- 8077095618

SN	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3015	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	1200.00
2	3015	BUFFANT CAP		200		0.00			0.00	0.90	0.00	5.00	9.00	0.00	180.00
3	3015	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	150.00
4	3015	EXAM GLOVES (M)		80		0.00			0.00	230.00	0.00	12.00	2208.00	0.00	18400.00
5	3015	G PLAST		30		0.00			0.00	68.00	0.00	12.00	244.80	0.00	2040.00
6	3015	HYPODERMIC STERILE SYRINGE 5ML		2		0.00			0.00	195.00	0.00	12.00	46.80	0.00	390.00
7	3015	IND BIOCETANOL (PYREMOQ) 2ML 1		2		0.00			0.00	5.10	0.00	12.00	61.20	0.00	510.00
8	3015	IND CARNIXOL		50		0.00			0.00	19.65	0.00	12.00	117.90	0.00	982.59
9	3015	IND HYDROCOTISONE 100MG (EFFCO		50		0.00			0.00	23.50	0.00	5.00	58.75	0.00	1175.00
10	3015	IND ONDION (ENSET)		50		0.00			0.00	4.80	0.00	12.00	28.80	0.00	240.00
11	3015	IND PANTAPROZOLE 40MG		25		0.00			0.00	14.30	0.00	12.00	42.90	0.00	357.50
12	3015	IND REVIL		100		0.00			0.00	3.30	0.00	12.00	39.60	0.00	330.00
13	3015	IV SET-ECO		700		0.00			0.00	6.50	0.00	12.00	546.00	0.00	4550.00
14	3005	MICROPORE 2"		36		0.00			0.00	46.60	0.00	12.00	201.31	0.00	1677.60
15	3005	MICROPORE 3"		40		0.00			0.00	75.00	0.00	12.00	360.00	0.00	3000.00
16	9015	SUPERLIFE 10ML		16		0.00			0.00	175.00	0.00	12.00	360.00	0.00	2800.00
17	995612	ADD FREIGHT CHARGES				0.00			0.00	3145.00	0.00	18.00	566.10	0.00	3145.00
CLASS			TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
IGST 5.00%			1355.00	0.00	0.00	67.75	67.75	10/28	0.00	240.00	0.00	12.00	144.00	0.00	1200.00
IGST 12.00%			36477.60	0.00	0.00	4377.31	4377.31	11/27	0.00	0.90	0.00	5.00	9.00	0.00	180.00
IGST 18.00%			3295.00	0.00	0.00	593.10	593.10	6/25	0.00	75.00	0.00	18.00	27.00	0.00	150.00
IGST 28 %			0.00	0.00	0.00	0.00	0.00	6/25	0.00	230.00	0.00	12.00	2208.00	0.00	18400.00
TOTAL			41127.60	0.00	0.00	5038.16	5038.16	9/28	0.00	3145.00	0.00	18.00	566.10	0.00	3145.00

Rs. Forty Six Thousand One Hundred Sixty Six 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.

Stock No. of Boxes Received : 5 Boxes
Subject to Physical Check : 2057 Shiva M
Name/Employee Code : D.K. 2057
Centre Name : D.K. 2057
Date/Time : 16-01-2024
Signature : [Signature] M. No. : 8077095618
Authorised Signatory

FOR ANIL PHARMA

Grand Total : 46166.00