



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

Original for Buyer

BILL TO :

DCDC DISTRICT HOSPITAL HARDOI
PANDIT RAM DAYAL TRIVEDI DISTRICT
HOSPITAL , AVAS VIKAS COLONY , HARDOI State :
UTTAR PRADESH - 241001
PHONE. : 9729743658

Invoice No	A001872	Bill No.	
Invoice Date	10-02-2024	L.R. Date	10-02-2024
P.O. No.	25125	Cases	2
P.O. Date	07-02-2024	Due Date	09-06-2024

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

SHIPPED TO

Name :- DISTRICT HOSPITAL
DIALYSIS UNIT, PT. RAM DAYAL TRIVEDI
Address:- DISTRICT HOSPITAL, AVAS VIKAS COLONY
HARDOI , UTTAR PRADESH - 241001
NUMBER :- 9129743658

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (S)		20					0.00	230.00	0.00	12.00	552.00	0.00	4600.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		200		0.00			0.00	1.50	0.00	5.00	15.00	0.00	300.00
3	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		J23AM352		9/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
4	3004	INJ BUDICORT/BUDECCEL RESPUES		20		RS3080		3/25	0.00	16.30	0.00	12.00	39.12	0.00	326.00
5	30049079	INJ DYTOR 2ML (TORSELAX)		20		MN23275		9/25	0.00	11.00	0.00	12.00	26.40	0.00	220.00
6	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1		FM-125		9/25	0.00	165.00	0.00	12.00	19.80	0.00	165.00
7	3004	INJ HYDROCOTISONE 100MG (EFFCO)		50		23GL16Z		11/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
8	30042019	INJ NORAD 2ML		50		NB-01		3/25	0.00	27.90	0.00	12.00	167.40	0.00	1395.00
9	3004	INJ PANTAPROZOLE 40MG		50		23GJ16D		9/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
10	30049039	INJ REVIL		100		W532		8/25	0.00	3.30	0.00	12.00	39.60	0.00	330.00
11	9018	IV SET-ECO		500		HCR23025		11/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
12	3005	MICROPORE 2"		60		2312223		11/26	0.00	46.60	0.00	12.00	335.52	0.00	2796.00
13	90192010	OXYGEN MASK ADULT		2		OXMA1122		10/26	0.00	40.00	0.00	12.00	9.60	0.00	80.00
14	30049087	POVINANZ M/B POWDER		20		N0140108		12/26	0.00	15.00	0.00	12.00	36.00	0.00	300.00
15	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	975.00
16	996812	Add FREIGHT CHARGES							0.00	1795.00	0.00	18.00	323.10	0.00	1795.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST			TOTAL	18932.00
IGST 5.00%	1475.00	0.00	0.00	73.75	0.00	73.75	Total Items :-	16	DIS AMT. 0.00
IGST 12.00%	14687.00	0.00	0.00	1762.44	0.00	1762.44	Total Qty :-	1693	IGST PAYBLE 2334.79
IGST 18.00%	2770.00	0.00	0.00	498.60	0.00	498.60			PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			Round off 0.21
TOTAL	18932.00	0.00	0.00	2334.79	0.00	2334.79			CR/DR NOTE 0.00
									0.00

Rs. Twenty One Thousand Two Hundred Sixty Seven 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 2 Box
Subject to Physical Check ✓
Name/Employee Code AYUSHYADAV / DC00858
Centre Name HarDOI
Date/Time 12/2/24 1:04:30 Pm
Signature [Signature] M. No 9729743658

FOR ANIL PHARMA

Authorised Signatory

Grand Total

21267.00