



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	A000758	Bill No.	
Invoice Date	13-08-2023	L.R. Date	13-08-2023
P.O. No.	23377	Cases	0
P.O. Date	07-08-2023	Due Date	11-12-2023

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

Duplicate for Transporter

BILL TO :
DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI
DISTRICT HOSPITAL , LAKHIMPUR KHIRI,
NEAR T W WARD HOSPITAL ROAD , POLICE State
LINE LAKHIMPUR , UTTAR PRADESH-262701
PHONE 6393323652

SHIPPED TO
Name :- DISTRICT HOSPITAL
DIALYSIS UNIT, DISTRICT HOSPITAL
Address:- NEAR T B WARD HOSPITAL ROAD, POLICE LINE
LAKHIMPUR , UTTAR PRADESH - 262701
NUMBER :- 6393323652

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)		40					0.00	230.00	0.00	12.00	1104.00	0.00	9200.00
2	4015	EXAM GLOVES (M)		40					0.00	230.00	0.00	12.00	1104.00	0.00	9200.00
3	65379099	FACE MASK 3 PLY EARLOOP BLUE		400		0.00			0.00	1.50	0.00	5.00	30.00	0.00	600.00
4	30054040	FITSULA OFF KIT		400		0.00			0.00	8.00	0.00	12.00	384.00	0.00	3200.00
5	30059040	FITSULA ON-KIT		400		0.00			0.00	8.00	0.00	12.00	384.00	0.00	3200.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	1		26706023		5/28	0.00	195.00	0.00	12.00	23.40	0.00	195.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	16		23705013		4/28	0.00	175.00	0.00	12.00	336.00	0.00	2800.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		Q22AM365		1/24	0.00	5.10	0.00	12.00	30.60	0.00	255.00
9	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		11-90		3/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
10	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		33GF04M		5/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
11	30043913	INJ MEPDEX (DEXA)		50		MN23116B		4/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00
12	3004	INJ RENOPHYLINE 10ML 1*50(RO	1*50	1		P-116		9/24	0.00	285.00	0.00	12.00	34.20	0.00	285.00
13	30049039	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
14	3005	MICROPORE 2"		30		2302219	3/23	1/26	0.00	46.60	0.00	12.00	167.76	0.00	1398.00
15	3005	MICROPORE 3"		64		2201090		6/26	0.00	75.00	0.00	12.00	576.00	0.00	4800.00
16	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
17	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00
18	996812	Add FREIGHT CHARGES							0.00	1940.00	0.00	18.00	349.20	0.00	1940.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1775.00	0.00	0.00	88.75	0.00	88.75
IGST 12.00%	36428.00	0.00	0.00	4371.36	0.00	4371.36
IGST 18.00%	1940.00	0.00	0.00	349.20	0.00	349.20
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	40143.00	0.00	0.00	4809.31	0.00	4809.31

Rs. Forty Four Thousand Nine Hundred Fifty Two Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJV10002207

Stock/No. of Boxes Received 260x
Subject to Physical Check
Name/Employee Code 9990
Centre Name LAKHIMPUR
Date/Time 17/08/23 - 4:30 PM
Signature [Signature] M. No. 9679948337

FOR ANIL PHARMA

Authorized 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

Grand Total
44952.00