(18)

Duplicate for Transporter

ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001906	Bill No.	
Invoice Date	14-02-2024	L.R. Date	14-02-2024
P.O. No.	25174	Cases	0 18
P.O, Date	07-02-2024	Due Date	13-06-2024

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO 261405145807
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

BILL TO :
DCDC CIVIL HOSPITAL FIROZABAD
S.N.M DISTRICT HOSPITAL , T.B SANTORIUM
BYPASS ROAD , COMPANY BAGH ARYA NAGAR State :
FIROZABAD
PHONE. : 8506000310

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
T.B SANATORIUM REHNA RD, COMPANY BAGH
FIROZABAD , UTTAR PRADESH - 283203
NUMBER :- 8506000310

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (M)		200					0.00	230.00	0.00	12.00	5520.00	0.00	0.00	46000.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
3	30059040	FITSULA OFF KIT		1500		0.00			0.00	7.85	0.00	12.00	1413.00	0.00	0.00	11775.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51210023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	30		68012023		11/28	0.00	175.00	0.00	12.00	630.00	0.00	0.00	5250.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		200		J23AM352		9/25	0.00	5.10	0.00	12.00	122.40	0.00	0.00	1020.00
7	30049081	INJ EPSOLIN 2ML (1*7)		50		MN23292C		10/25	0.00	10.20	0.00	12.00	61.20	0.00	0.00	510.00
8	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-92		10/25	0.00	230.00	0.00	12.00	27.60	0.00	0.00	230.00
9	3004	INJ HYDROCOTISONE 100MG (EFFCO		250		23GL16Z		11/25	0.00	23.50	0.00	5.00	293.75	0.00	0.00	5875.00
10	3004	INJ PANTAPROZOLE 40MG		150		23GJ16D		9/25	0.00	14.30	0.00	12.00	257.40	0.00	0.00	2145.00
11	30049039	INJ REVIL		200		W532		8/25	0.00	3.30	0.00	12.00	79.20	0.00	0.00	660.00
12	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-282		11/25	0.00	305.00	0.00	12.00	36.60	0.00	0.00	305.00
13	9018	IV SET-ECO		2000		HCR23025		11/26	0.00	6.50	0.00	12.00	1560.00	0.00	0.00	13000.00
14	9018	NEEDLE CUTTER 3LTR		10					0.00	2300.00	0.00	12.00	2760.00	0.00	0.00	23000.00
15	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	0.00	975.00
16	4015	SURGICARE GLOVES 6.50 NO	1*25	200		0.00			0.00	16.00	0.00	12.00	384.00	0.00	0.00	3200.00
17	996812	Add FREIGHT CHARGES							0.00	9875.00	0.00	18.00	1777.50	0.00	0.00	9875.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		
IGST 5.00%	6625.00	0.00	0.00	331.25	0.00	331.25	
IGST 12.00%	108070.00	0.00	0.00	12968.40	0.00	12968.40	
IGST 18.00%	10850.00	0.00	0.00	1953.00	0.00	1953.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	125545.00	0.00	0.00	15252.65	0.00	15252.65	

Total Items :- 17
Total Qty :- 5797

TOTAL	125545.00
DIS AMT.	0.00
IGST PAYBLE	15252.65
PAYBLE	0.00
Round off	0.35
CR/DR NOTE	0.00
	0.00

Rs. One Lakh Forty Thousand Seven Hundred Ninety Eight Only

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 ....18.....
Subject to Physical Check Surgical Item
Name/Employee Code ....Balwinder Tomar PC0054
Centre Name ....Firozabad.....
Date/Time ....16/2/2024.....
Signature .....M. No.....7017104012

FOR ANIL PHARMA

ANIL PHARMA DELHI Auth. Sign.

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 Jurisdication only.

Grand Total

140798.00

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