



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	A001973	Bill No.	
Invoice Date	09-03-2024	L.R. Date	09-03-2024
P.O. No.	25336	Cases	7
P.O. Date	05-03-2024	Due Date	07-07-2024
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO :-			
VEHICLE NO :-			
STATION :- 09-UTTAR PRADESH			

Original for Buyer
BILL TO :
DCDC DISTRICT HOSPITAL AMROHA
DISTRICT HOSPITAL, ZOYA ROAD
NEAR SSP OFFICE, AMROHA, State : 06
PHONE : 8506000346

SHIPPED TO
DISTRICT HOSPITAL
DIALYSIS UNIT, DISTRICT HOSPITAL
JOYA ROAD, NEAR SSP OFFICE
AMROHA, UTTAR PRADESH - 244221
NUMBER :- 9548868225

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)		100					0.00	230.00	0.00	12.00	2760.00	0.00	0.00
2	30059040	FITSULA OFF KIT		1000		0.00			0.00	7.85	0.00	12.00	942.00	0.00	0.00
3	30059040	FITSULA ON-KIT		1000		0.00			0.00	7.85	0.00	12.00	942.00	0.00	0.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1-50	2-4		68012022		9/25	0.00	175.00	0.00	12.00	504.00	0.00	0.00
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		225AA057		9/25	0.00	5.10	0.00	12.00	30.60	0.00	0.00
6	3004	INJ PANTAPROZOLE 40MG		50		230J160		8/25	0.00	14.30	0.00	12.00	85.80	0.00	0.00
7	30049039	INJ REVIL		50		V932		8/25	0.00	3.30	0.00	12.00	19.80	0.00	0.00
8	9018	IV SET-ECO		500		HCR2027		12/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00
9	3005	MICROPORE 3"		500		231E223		11/26	0.00	75.00	0.00	12.00	468.00	0.00	0.00
10	996812	Add FREIGHT CHARGES		52					0.00	4560.00	0.00	18.00	820.80	0.00	0.00
<p>Stock/No. of Boxes Received 7 Subject to Physical Check Name: SHOBHA DCO2917 Centre: DCH Amroha Date: 12/03/24 Signature: [Signature]</p>															
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		Total Items :-		Total Qty :-		DIS AMT.		IGST PAYBLE	
IGST 5.00%		0.00	0.00	0.00	0.00	0.00		10		2826		6963.0		0.0	
IGST 12.00%		51185.00	0.00	0.00	0.00	6142.20						0.0		0.0	
IGST 18.00%		4560.00	0.00	0.00	0.00	820.80						0.0		0.0	
IGST 28 %		0.00	0.00	0.00	0.00	0.00						0.0		0.0	
TOTAL		55745.00	0.00	0.00	0.00	6963.00						0.0		0.0	

OUR BANK DETAILS AS :-
 Bank Name : UJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVN0002207

FOR ANIL PHARMA
 Authorised Signatory

Grand Total
62708.00

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.