



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	A000553	L.R. No.	
Invoice Date	22-07-2023	L.R. Date	22-07-2023
P.O. No.	23126	Cases	0
P.O. Date	05-07-2023	Due Date	19-11-2023

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

SHIPPED TO
DISTRICT HOSPITAL
Name :-
ADDRESS :- DIALYSIS UNIT, DISTRICT HOSPITAL
S.N.M.DISTRICT HOSPITAL, BYPASS RD
ARYA NAGAR, FIROZABAD, UP-283203
NUMBER :- 8506000310

Duplicate for Transporter

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90189029	BLUE PUNCTURE 10LTR		10					0.00	240.00	0.00	12.00	288.00	0.00	2400.00
2	4015	EXAM GLOVES (M)		50					0.00	230.00	0.00	12.00	1380.00	0.00	11500.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		1000					0.00	1.50	0.00	5.00	75.00	0.00	1500.00
4	30059040	FITSULA ON-KIT		2000					0.00	8.00	0.00	12.00	1920.00	0.00	16000.00
5	9018	HYPODERMIC STERILE SYRINGE 10M		30		23405023		4/28	0.00	175.00	0.00	12.00	630.00	0.00	5250.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		150		022AM065		1/24	0.00	5.10	0.00	12.00	91.80	0.00	765.00
7	3004	INJ HYDROCORTISONE 100MG (EFFCO		100		231GR20H		1/25	0.00	23.50	0.00	5.00	117.50	0.00	2350.00
8	3004	INJ PANTAPROZOLE 40MG		100		231GR07M		5/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
9	30049039	INJ REVIL		100		W010		12/24	0.00	3.30	0.00	12.00	39.60	0.00	330.00
10	9018	IV SET-ECO		2000		HCR23007		4/26	0.00	6.50	0.00	12.00	1560.00	0.00	13000.00
11	3005	MICROPORE 3"		80		2305044		4/26	0.00	75.00	0.00	12.00	720.00	0.00	6000.00
12	9018	NEEDLE CUTTER 3LTR		1					0.00	2300.00	0.00	12.00	2760.00	0.00	23000.00
13	996812	ADD FREIGHT CHARGES		1					0.00	1870.00	0.00	18.00	336.60	0.00	1870.00
TOTAL													85395.00		

Stock No. of Boxes Received : 11
Subject to Physical Check : Yes
Name/Employee Code :
Centre Name :
Date/Time :
Signature :
M.No. :

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

DODD CIVIL CENTRE-DISTRICT HOSPITAL, FIROZABAD
MATERIAL RECEIVED
 DATE :
 TIME :
 RECEIVED BY :

FOR ANIL PHARMA
Authorised Signatory

TOTAL	DIS AMT.	Value	Amount
85395.00			
	IGST PAYABLE	10090.10	0.00
	PAYABLE	0.00	0.00
	Round off	-0.10	0.00
	CR/DR NOTE	0.00	0.00
Grand Total		95485.00	