



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

Duplicate for Transporter

Invoice No	A000963	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23673	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	09-UTTAR PRADESH		

BILL TO :
 DCCDC 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
 DIALYSIS UNIT, DISTRICT HOSPITAL
 T B SANATORIUM REHNA RD, COMPANY BAGH
 FIROZABAD - 283203
 NUMBER :- 8506000310

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	DIAL CHECK-ANEROID SPHYG (BP)		2		000			0.00	950.00	0.00	12.00	228.00	0.00	1900.00
2	4015	EXAM GLOVES (M)		100		0.00			0.00	230.00	0.00	12.00	2760.00	0.00	23000.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	750.00
4	30059040	FITSULA OFF KIT		2500		0.00			0.00	8.00	0.00	12.00	2400.00	0.00	20000.00
5	9018	HYPODERMIC STERILE SYRINGE 10M		30		34707023		6/28	0.00	175.00	0.00	12.00	630.00	0.00	5250.00
6	3004	INJ BIOCETANOL (PYREMOL) 2ML 1	1*50	100		13G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
7	30049099	INJ HOSTRANIL 25000 IU		200		HIHE23010A		5/25	0.00	130.00	0.00	12.00	3120.00	0.00	26000.00
8	3004	INJ HYDROCORTISONE 100MG (EFFCO		100		23G604M		5/25	0.00	23.50	0.00	5.00	117.50	0.00	2350.00
9	30049069	INJ ONDION (EMSET)		100		OS-01		5/25	0.00	4.80	0.00	12.00	57.60	0.00	480.00
10	3004	INJ PANTAPROZOLE 40MG		100		23GG25A		6/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
11	30049039	INJ REVIL		150		W010		12/24	0.00	3.30	0.00	12.00	59.40	0.00	495.00
12	9018	IV SET-ECO		1000		HCR23008		5/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
13	3808	KLACII LIQUID HAND SANITIZER 5		6		HS039L		7/26	0.00	580.00	0.00	18.00	626.40	0.00	3480.00
14	3005	MICROPOR 3"		200		2308119		5/25	0.00	75.00	0.00	12.00	1800.00	0.00	15000.00
15	30049087	POVINAPZ 5% 2LTR (BETADINE		2		N0130402		5/25	0.00	390.00	0.00	12.00	93.60	0.00	780.00
16	996812	Add FREIGHT CHARGES		2					0.00	6090.00	0.00	18.00	1096.20	0.00	6090.00
CLASS			TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	Rate	Dis	IGST	Value	Value	Amount
IGST 5.00%			3100.00	0.00	0.00	155.00	155.00	16	5090						
IGST 12.00%			101345.00	0.00	0.00	12161.40	12161.40								
IGST 18.00%			9570.00	0.00	0.00	1722.60	1722.60								
IGST 28 %			0.00	0.00	0.00	0.00	0.00								
TOTAL			114015.00	0.00	0.00	14039.00	14039.00								

Rs. One Lakh Twenty Eight Thousand Fifty Four 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 :-
 Subject to Physical Check
 Name/Employee Code :
 Centre Name :
 Date/Time :
 Signature :
 M. No. :
 1817

FOR ANIL PHARMA
 Authorised Signatory

DIS AMT.
IGST PAYABLE
PAYABLE
Round off
CR/DR NOTE

Grand Total
128054.00