

GST INVOICE

BILL TO :
 DDC REGIONAL HOSPITAL BILASPUR
 REGIONAL HOSPITAL
 EXICE COLONY , BILASPUR State : 02

PHONE. : 7018470530

SHIPPED TO

Name :- REGIONAL HOSPITAL
 Address:- DIALYSIS UNIT, REGIONAL HOSPITAL
 EXCISE COLONY, BILASPUR
 HIMACHAL PRADESH - 174001
 NUMBER :- 7018470530

Invoice No	A001875	Bill No.	10-02-2024
Invoice Date	10-02-2024	L.R. Date	2
P.O. No.	25109	Cases	09-06-2024
P.O. Date	07-02-2024	Due Date	

Transport :-
 E-WAY BILL NO :-
 VEHICLE NO. :-
 STATION :- 02-HIMACHAL PRADES



ANIL PHARMA

-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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90189012	STETHSCOPE ASC		2					0.00	185.00	0.00	12.00	44.40	0.00	16298.30
2	996812	Add FREIGHT CHARGES							0.00	1665.00	0.00	18.00	299.70	0.00	1665.00
													TOTAL		18333.30

Stock/No. of Boxes Received 02 Box
 Subject to Physical Check Sachin D.02300
 Name/Employee Code R.H. Bilaspur
 Centre Name 14/02/2024 10:15 AM
 Date/Time M. No 7018470530
 Signature

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.
IGST 5.00%	300.00	0.00	0.00	15.00	15.00	0.00
IGST 12.00%	15978.30	0.00	0.00	1917.40	1917.40	2302.30
IGST 18.00%	2055.00	0.00	0.00	369.90	369.90	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.40
TOTAL	18333.30	0.00	0.00	2302.30	2302.30	0.00

TOTAL		18333.30	DIS AMT.	0.00
			IGST PAYBLE	2302.30
			PAYBLE	0.00
			Round off	0.40
			CR/DR NOTE	0.00
			0.00	0.00

FOR ANIL PHARMA

Grand Total

20636.00

Authorised Signatory

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

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.

Original for Buyer

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DCDC REGIONAL HOSPITAL BILASPUR
REGIONAL HOSPITAL
EXICE COLONY, BILASPUR State : 02

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Address :- DIALYSIS UNIT, REGIONAL HOSPITAL
EXICE COLONY, BILASPUR
HIMACHAL PRADESH - 174001
NUMBER :- 7018470530

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 02-HIMACHAL PRADES

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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	63079090	FACE MASK 3 PLY EARLOOP BLUE		200		0.00			0.00	1.50	0.00	5.00	15.00	0.00	300.00
2	30059040	FITSULA OFF KIT		200		0.00			0.00	7.85	0.00	12.00	188.40	0.00	1570.00
3	30059040	FITSULA ON-KIT		200		0.00			0.00	7.85	0.00	12.00	188.40	0.00	1570.00
4	3005	G PLAST		10		23118D00	10/28		0.00	68.00	0.00	12.00	81.60	0.00	680.00
5	3005	GAUZE CLOTH.		10		0.00			0.00	165.00	0.00	12.00	198.00	0.00	1650.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		51210023	11/27		0.00	195.00	0.00	12.00	46.80	0.00	390.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		66012023	11/28		0.00	175.00	0.00	12.00	84.00	0.00	700.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		J23AM952	9/25		0.00	5.10	0.00	12.00	30.60	0.00	255.00
9	3004	INJ BUDICORT/BUDECEL RESPULES		40		RS3080	3/25		0.00	16.30	0.00	12.00	78.24	0.00	652.00
10	3004	INJ CARNIXOL		50		MNZ3285B	10/25		0.00	19.65	0.00	12.00	117.90	0.00	982.50
11	3004	INJ PANTAPROZOLE 40MG		100		23GJ16D	9/25		0.00	14.30	0.00	12.00	171.60	0.00	1430.00
12	3004	ISOPROPYL ALCOHOL (SPIRIT)		2		18	9/26		0.00	595.00	0.00	12.00	142.80	0.00	1190.00
13	9018	IV SET-ECO		200		HCR23025	11/26		0.00	6.50	0.00	12.00	156.00	0.00	1300.00
14	3005	MICROPORE 2"		18		2312223	11/26		0.00	46.60	0.00	12.00	100.66	0.00	838.80
15	3005	MICROPORE 3"		16		2312223	11/26		0.00	75.00	0.00	12.00	144.00	0.00	1200.00
16	30049087	POVINANZ M/B POWDER		20		N0140108	12/26		0.00	15.00	0.00	12.00	36.00	0.00	300.00
17	9018	SHARP CONTAINER PLASTIC 3LTR		6		0.00			0.00	150.00	0.00	12.00	108.00	0.00	900.00
18	3901	SHOE COVER		200		0.00			0.00	1.95	0.00	18.00	70.20	0.00	390.00
TOTAL													16298.30	16298.30	

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYABLE	CR/DR NOTE
IGST 5.00%	300.00	0.00	0.00	15.00	15.00	0.00	0.00	
IGST 12.00%	15608.30	0.00	0.00	1873.00	1873.00	0.00	1958.20	
IGST 18.00%	390.00	0.00	0.00	70.20	70.20	0.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	16298.30	0.00	0.00	1958.20	1958.20	0.00	1958.20	

Rs. Twenty thousand Six Hundred Thirty Six Only

FOR ANIL PHARMA

Authorised Signatory

Terms & Conditions
Goods once sold will not be taken back or exchanged. of Boxes Received 02 Box.
All disputes subject to Jurisdiction only. Subject to Physical Check
Bills not paid due date will attract 24% interest/Employee Code Sachin D000300
Centre Name R.H. Bilaspur
Date/Time 19/12/2024 10:15 AM
Signature M. Nohiya 7530

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