



ANIL PHARMA

C-58, RAJAN BARU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No : 208-137393 V 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

Invoice No	A001039	Bill No.	
Invoice Date	14-10-2023	L.R. Date	14-10-2023
P.O. No.	23933	Cases	3
P.O. Date	11-10-2023	Due Date	11-02-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO :-
STATION :- 09-UTTAR PRADESH

BILL TO :
DDDC DISTRICT HOSPITAL MAINPURI
DIALYSIS CENTER, MAHARAJA TEJ PRATAP
SINGH DISTRICT HOSPITAL, MAINPURI State 09
UTTAR PRADESH, 205001
PHONE : 9713740405

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, MAHARAJA TEJ PRATAP SINGH
DISTRICT HOSPITAL, MAINPURI
UTTAR PRADESH - 205001
NUMBER :- 7895170086

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	TGST	Value	Value	Amount
1	3004	CIPRADINE OINTMENT		2		0K2058A		10/24	0.00	19.00	0.00	12.00	4.56	0.00	38.00
2	30059040	FITSULA OFF KIT		300		0.00		6/28	0.00	8.00	0.00	12.00	288.00	0.00	2400.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		35607023		6/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	14		34707023		6/28	0.00	175.00	0.00	12.00	294.00	0.00	2450.00
5	3004	INJ BICETAMOL (PYREMOL) ZML 1		50		190011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00
6	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		230704M		5/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
7	3004	INJ PANTAPROZOLE 40MG		50		230425L		7/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
8	9018	IV SET-ECCO		600		HDR23008		5/26	0.00	6.50	0.00	12.00	468.00	0.00	3900.00
9	3905	MICROPOR 3"		20		2309119		7/26	0.00	75.00	0.00	12.00	180.00	0.00	1500.00
10	3924	POLY APPRON		200		0.00			0.00	8.00	0.00	18.00	268.00	0.00	1600.00
11	30049087	POVINANZ M/B POWDER		30		ND130079		3/26	0.00	15.00	0.00	12.00	54.00	0.00	450.00
12	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
13	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00
14	998812	ADD FREIGHT CHARGES		100		0.00			0.00	2260.00	0.00	18.00	406.80	0.00	2260.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Value	Value	Amount
IGST 5.00%	1175.00	0.00	0.00	58.75	58.75	14	4.56	0.00	0.00
IGST 12.00%	13633.00	0.00	0.00	1659.96	1659.96		288.00	0.00	0.00
IGST 18.00%	3660.00	0.00	0.00	694.80	694.80		117.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00		294.00	0.00	0.00
TOTAL	18868.00	0.00	0.00	2413.51	2413.51		1521	0.00	2413.51

Rs. Twenty One Thousand Two Hundred Eighty Two Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVM0002207

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.

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Center Name
Date/Time
Signature

FOR ANIL PHARMA
Signature

Authorised Signatory

Grand Total

21282.00

TOTAL	18868.00	DIS AMT.	0.00
		IGST PAYABLE	2413.51
		PAYABLE	0.00
		Round off	0.49
		CR/DR NOTE	0.00
			0.00