



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	A000895	Bill No.	
Invoice Date	13-09-2023	L.R. Date	13-09-2023
P.O. No.	23669	Cases	0
P.O. Date	06-09-2023	Due Date	11-01-2024

BILL TO :
DCDC DISTRICT HOSPITAL MAINPURI
DIALYSIS CENTER, MAHARAJA TEJ PRATAP
SINGH DISTRICT HOSPITAL, MAINPURI State : 09
UTTAR PRADESH-205001
PHONE : 9713740406

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	IGST	Value	Value	Amount
1	30059040	FITSULA OFF KIT		500	0.00				0.00	8.00	0.00	12.00	480.00	0.00	480.00
2	30059040	FITSULA ON-KIT		400	0.00	23705023		4/28	0.00	8.00	0.00	12.00	384.00	0.00	320.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		AD-195		9/24	0.00	175.00	0.00	12.00	210.00	0.00	175.00
4	3004	INJ ADRENALINE 1ML 1*50(R)	1*50	1		Q22AM065		1/24	0.00	245.00	0.00	12.00	29.40	0.00	245.00
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		23GF04M		5/25	0.00	5.10	0.00	5.00	61.20	0.00	51.00
6	3004	INJ HYDROCORTISONE 100MG (EFFCO		100		23060280C		5/26	0.00	6.50	0.00	12.00	234.00	0.00	195.00
7	9018	IV SET-ECO		300		2307088		6/26	0.00	75.00	0.00	12.00	504.00	0.00	420.00
8	3005	MICROPORE 3"		50		N0130079		3/26	0.00	15.00	0.00	12.00	54.00	0.00	45.00
9	30049087	POVINANZ M/B POWDER		3		E3D003		3/25	0.00	21.50	0.00	12.00	5.16	0.00	4.30
10	3004	XYLOCAINE JELLY		2					0.00	1990.00	0.00	18.00	358.20	0.00	1990.00
11	998812	Add FREIGHT CHARGES							0.00						
Stock/No. of Boxes Received : 2 Subject to Physical Check Name/Employee Code : <i>M. No. 7895170086</i> Centre Name : <i>H.D.U. Mainpuri</i> Date/Time : <i>18-9-2023 10:54 AM</i> Signature : <i>[Signature]</i>															
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
IGST 5.00%		2350.00	0.00	0.00	117.50	117.50			0.00						
IGST 12.00%		16348.00	0.00	0.00	1961.76	1961.76			0.00						
IGST 18.00%		1990.00	0.00	0.00	358.20	358.20			0.00						
IGST 28 %		0.00	0.00	0.00	0.00	0.00			0.00						
TOTAL		20688.00	0.00	0.00	2437.46	2437.46			0.00						

OUR BANK DETAILS AS :-
 Rs. Twenty Three Thousand One Hundred Twenty Five Only
 Bank Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVAN0002207

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.

FOR ANIL PHARMA
 Authorised Signatory

Grand Total
 23125.00