



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPP6G291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001967	Bill No.	
Invoice Date	09-03-2024	L.R. Date	09-03-2024
P.O. No.	25380	Cases	8
P.O. Date	05-03-2024	Due Date	07-07-2024
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO :-			
VEHICLE NO :-			
STATION :- 09-UTTAR PRADESH			

Original for Buyer

BILL TO :
 DCDC DISTRICT HOSPITAL SIDHARTH NAGAR
 DISTRICT HOSPITAL,
 SIDHARTH NAGAR MUDILA, NAUGARH State : 09
 UTTAR PRADESH-272207
 PHONE : 9336723179

SHIPPED TO
 Name :- DISTRICT HOSPITAL
 Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
 MUDILA, NAUGARH, SIDHARTH NAGAR
 UTTAR PRADESH - 272207
 NUMBER :- 9140607532

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90183100	CARE DISPO. SYRINGE 10ML	1*50	20		B 24059		1/27	0.00	175.00	0.00	12.00	420.00	0.00	0.00
2	4015	EXAM GLOVES (M)		60					0.00	230.00	0.00	12.00	1656.00	0.00	0.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		300					0.00	1.50	0.00	5.00	22.50	0.00	0.00
4	30059040	FITSULA OFF KIT		1000					0.00	7.85	0.00	12.00	942.00	0.00	0.00
5	30059040	FITSULA ON-KIT		1000					0.00	7.85	0.00	12.00	942.00	0.00	0.00
6	3005	G PLAST		16					0.00	68.00	0.00	12.00	942.00	0.00	0.00
7	9018	HYPODERMIC STERILE SYRINGE 5ML		4		23118D0		10/28	0.00	5.10	0.00	12.00	122.40	0.00	0.00
8	3004	INJ BIOCEFTAMOL (PYREMOL) 2ML 1		200		51210023		11/27	0.00	195.00	0.00	12.00	130.56	0.00	0.00
9	3004	INJ HYDROCORTISONE 100MG (EFFCO		150		J23AM352		9/25	0.00	7.00	0.00	12.00	176.25	0.00	0.00
10	30043913	INJ MEPEX (DEXA)		100		23GL16Z		11/25	0.00	14.30	0.00	12.00	84.00	0.00	0.00
11	3004	INJ PANTAPROZOLE 40MG		100		MMN2333E		8/25	0.00	7.00	0.00	12.00	176.25	0.00	0.00
12	30049039	INJ REVIL		200		23GJ16D		9/25	0.00	7.00	0.00	12.00	176.25	0.00	0.00
13	9018	IV SET-ECO		1000		W532		8/25	0.00	14.30	0.00	12.00	171.60	0.00	0.00
14	3005	MICROPORE 3"		40		HCR23027		12/26	0.00	3.30	0.00	12.00	79.20	0.00	0.00
15	9018	SHARP CONTAINER PLASTIC 3LTR		5		2312223		11/26	0.00	6.50	0.00	12.00	78.00	0.00	0.00
16	3901	SHOE COVER		300					0.00	1.95	0.00	12.00	105.30	0.00	0.00
17	9018	VACCUTAINER PLAIN		200					0.00	5.50	0.00	12.00	132.00	0.00	0.00
18	996812	Add FREIGHT CHARGES							0.00			18.00	18.00	0.00	0.00
CLASS			TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	Rate	Dis	IGST	Value	Value	Amount
IGST 5.00%			3975.00	0.00	0.00	198.75	198.75	18	4695	18	0.00	12.00	946.80	0.00	5260.00
IGST 12.00%			50028.00	0.00	0.00	6003.36	6003.36								
IGST 18.00%			5845.00	0.00	0.00	1052.10	1052.10								
IGST 28 %			0.00	0.00	0.00	0.00	0.00								
TOTAL			59848.00	0.00	0.00	7254.21	7254.21								59848.00

OUR BANK DETAILS AS :-
 Bank Name : UJIVAN 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.

FOR ANIL PHARMA RECEIVED
 Subject to Physical Check
 Name/Employee Code :
 Centre Name :
 Date/Time :
 Signature :
 Authorised Signatory

Grand Total
 67102.00