



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

GST INVOICE

Invoice No	A000944	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23632	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024

Transport :-
E-WAY BILL NO: 091367942406
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

Triplicate for Assessee

BILL TO :
DCDC YATHARHA NOIDA
YATHARHA HOSPITAL NOIDA
PLOT NO - 01, SECTOR 110 State 09
MAHARISHI ASHRAM, NOIDA, UP-201304
PHONE : 7697109398

SHIPPED TO
Name :- YATHARTH HOSPITAL
Address:- DIALYSIS UNIT, YATHARTH HOSPITAL
PLOT NO-01, SECTOR-110, NEAR MAHARISHI
ASHRAM, NOIDA, UTTAR PRADESH - 201304
NUMBER :- 7697109398

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (M)		30					0.00	230.00	0.00	12.00	828.00	0.00	6900.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		300		0.00			0.00	1.50	0.00	5.00	22.50	0.00	450.00
3	30059040	FITSULA ON-KIT		1500		0.00			0.00	8.00	0.00	12.00	1440.00	0.00	12000.00
4	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
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	16		23705023		4/28	0.00	175.00	0.00	12.00	336.00	0.00	2800.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		150		13G011		6/25	0.00	5.10	0.00	12.00	91.80	0.00	765.00
7	3004	INJ PANTAPROZOLE 40MG		50		23GG25A		6/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
8	9018	IV SET-ECO		500		HCR23008		5/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
9	3005	MICROPORE 3"		120		2308115		7/26	0.00	75.00	0.00	12.00	1080.00	0.00	9000.00
10	3901	SHOE COVER		300		0.00			0.00	1.95	0.00	18.00	105.30	0.00	585.00
11	30049074	TAB METOL-25 (BETALOC 25)		10		SPA221645		7/24	0.00	25.50	0.00	12.00	30.60	0.00	255.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	37695.00
IGST 5.00%	450.00	0.00	0.00	22.50	0.00	22.50	DIS AMT. 0.00
IGST 12.00%	36660.00	0.00	0.00	4399.20	0.00	4399.20	IGST PAYBLE 4527.00
IGST 18.00%	585.00	0.00	0.00	105.30	0.00	105.30	PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Round off 0.00
TOTAL	37695.00	0.00	0.00	4527.00	0.00	4527.00	CR/DR NOTE 0.00

Rs. Forty Two Thousand Two Hundred Twenty Two 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 3600
Subject to Physical Check
Name/Employee Code Goshu (P/36)
Centre Name Adarsh
Date/Time 19/09/23 3:00pm
Signature M. No. 7697109398

FOR ANIL PHARMA

Authorised Signatory

Grand Total

42222.00

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.