



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
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GST INVOICE

Duplicate for Transporter

BILL TO :
DCCG DISTRICT HOSPITAL SANT KABIR NAGAR
DISTRICT HOSPITAL MEHDawal ROAD,
KALLABAD, UTTAR PRADESH-272175 State : 09

PHONE : 8447444344

| | | | |
|--|------------|-----------|------------|
| Invoice No | A000727 | Bill No. | |
| Invoice Date | 12-08-2023 | L.R. Date | 12-08-2023 |
| P.O. No. | 23407 | Cases | 0 |
| P.O. Date | 07-08-2023 | Due Date | 10-12-2023 |
| Transport :- DELHIVERY PRIVATE LIMITED | | | |
| E-WAY BILL NO:01359318858 | | | |
| VEHICLE NO. :- | | | |
| STATION :- 09-UTTAR PRADESH | | | |

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
MEHDawal ROAD, KHALILABAD
SANT KABIR NAGAR, UTTAR PRADESH-272175
NUMBER :- 9554310933

| S.N | HSN | Product Name | Pack | Qty | Free | Batch | Mfg | Exp | M.R.P | Rate | Dis | IGST | Value | Value | Amount |
|-----|----------|--------------------------------|------|-----|------|-----------|-----|-------|-------|---------|------|-------|---------|-------|---------|
| 1 | 3004 | CIPLADINE OINTMENT | | 10 | | SPG230004 | | 2/25 | 0.00 | 19.00 | 0.00 | 12.00 | 22.80 | 0.00 | 190.00 |
| 2 | 4015 | EXAM GLOVES (M) | | 40 | | | | | 0.00 | 230.00 | 0.00 | 12.00 | 1104.00 | 0.00 | 9200.00 |
| 3 | 30059040 | FITSULA OFF KIT | | 500 | | | | | 0.00 | 8.00 | 0.00 | 12.00 | 480.00 | 0.00 | 4000.00 |
| 4 | 30059040 | FITSULA ON-KIT | | 500 | | | | | 0.00 | 8.00 | 0.00 | 12.00 | 480.00 | 0.00 | 4000.00 |
| 5 | 9018 | HMD KIT KATH 16NO | | 20 | | 23723N | | 8/27 | 0.00 | 8.00 | 0.00 | 12.00 | 19.20 | 0.00 | 160.00 |
| 6 | 9018 | HYPODERMIC STERILE SYRINGE 5ML | | 3 | | 26706023 | | 5/28 | 0.00 | 195.00 | 0.00 | 12.00 | 70.20 | 0.00 | 585.00 |
| 7 | 9018 | HYPODERMIC STERILE SYRINGE 10M | | 10 | | 23705023 | | 4/28 | 0.00 | 175.00 | 0.00 | 12.00 | 210.00 | 0.00 | 1750.00 |
| 8 | 3004 | INU BIOCETAMOL (PYREMOL) 2ML 1 | | 100 | | Q22AM065 | | 1/24 | 0.00 | 5.10 | 0.00 | 12.00 | 61.20 | 0.00 | 510.00 |
| 9 | 30043913 | INU MEPEX (DEXA) | | 50 | | MN23116B | | 4/25 | 0.00 | 7.00 | 0.00 | 12.00 | 42.00 | 0.00 | 350.00 |
| 10 | 3004 | INU PANTAPROZOLE 40MG | | 50 | | 23GF07M | | 5/25 | 0.00 | 14.30 | 0.00 | 12.00 | 85.80 | 0.00 | 715.00 |
| 11 | 30049039 | INU REVIL | | 100 | | W010 | | 12/24 | 0.00 | 3.30 | 0.00 | 12.00 | 39.60 | 0.00 | 330.00 |
| 12 | 30049088 | INU ZINOCAMINE (LOX 2%) | | 10 | | NZLH-001 | | 1/25 | 0.00 | 38.50 | 0.00 | 12.00 | 46.20 | 0.00 | 385.00 |
| 13 | 9018 | IV SET-ECO | | 500 | | HGR23007 | | 4/26 | 0.00 | 6.50 | 0.00 | 12.00 | 390.00 | 0.00 | 3250.00 |
| 14 | 3005 | MICROPORE 2" | | 500 | | | | 6/26 | 0.00 | 46.60 | 0.00 | 12.00 | 671.04 | 0.00 | 5592.00 |
| 15 | 996812 | Add FREIGHT CHARGES | | 120 | | 2307088 | | 6/26 | 0.00 | 1965.00 | 0.00 | 18.00 | 353.70 | 0.00 | 1965.00 |

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | Total Items :- | Total Qty :- | DIS AMT. | IGST PAYBLE | PAYBLE | Round off | CR/DR NOTE |
|--------------|-----------------|-------------|-------------|----------------|----------------|----------------|--------------|----------|-------------|--------|-----------|------------|
| IGST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15 | 2013 | | | | | |
| IGST 12.00% | 31017.00 | 0.00 | 0.00 | 3722.04 | 3722.04 | | | | | | | |
| IGST 18.00% | 1965.00 | 0.00 | 0.00 | 353.70 | 353.70 | | | | | | | |
| IGST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | |
| TOTAL | 32982.00 | 0.00 | 0.00 | 4075.74 | 4075.74 | | | | | | | |

Rs. Thirty Seven Thousand Fifty Eight Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 22071200400000335
IFSC Code : UJVN0002207

FOR ANIL PHARMA

Stock/No. of Boxes Received **9 Box**
Subject to Physical Check
Name/Employee Code, **AS02137**
Centre Name, **Sant Kabir Nagar**
Date/Time, **12/08/23 4:15 PM**

Signature **M. No. 9554210933**



Grand Total

37058.00

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.

32982.00