



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	A000782	Bill No.	
Invoice Date	16-08-2023	L.R. Date	16-08-2023
P.O. No.	23368	Cases	0
P.O. Date	07-08-2023	Due Date	14-12-2023

Transport :-
E-WAY BILL NO:61359831928
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

Duplicate for Transporter

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
DIALYSIS UNIT, YATHARTH HOSPITAL
Address:- PLOT NO-01, SEC-110, NEAR MAHARISHI
ASGRAM, 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	9025	DIGITAL THERMOMETER													150.00
2	4015	EXAM GLOVES (M)		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	0.00
3	30059040	FITSULA OFF KIT		60					0.00	230.00	0.00	12.00	1656.00	0.00	0.00
4	30059040	FITSULA ON-KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	0.00
5	9018	HYPODERMIC STERILE SYRINGE 10M		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	0.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1	1*50	20		23705023		4/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00
7	3004	INJ HYDROCOTISONE 100MG (EFFCO		100		Q22AM065		1/24	0.00	5.10	0.00	12.00	61.20	0.00	0.00
8	30049039	INJ REVIL		50		23GF04M		5/25	0.00	23.50	0.00	5.00	58.75	0.00	0.00
9	9018	IV SET-ECO		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	0.00
10	9018	NEEDLE CUTTER 3LTR		500		HCR23007		4/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00
11	3901	SHOE COVER		4					0.00	2300.00	0.00	12.00	1104.00	0.00	0.00
12	4015	SURGICARE GLOVES 6.50 NO	1*25	100		0.00			0.00	1.95	0.00	18.00	175.50	0.00	0.00
						0.00			0.00	16.00	0.00	12.00	192.00	0.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	1175.00	0.00	0.00	58.75	0.00	12		DIS AMT. 0.00
IGST 12.00%	44025.00	0.00	0.00	5283.00	0.00	2886		IGST PAYBLE 5544.25
IGST 18.00%	1125.00	0.00	0.00	202.50	0.00			PAYBLE 0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00			Round off -0.25
TOTAL	46325.00	0.00	0.00	5544.25	5544.25			CR/DR NOTE 0.00

Rs. Fifty One Thousand Eight Hundred Sixty Nine 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
Subject to Physical Check
Name of Employee Code
Centre Name
Date/Time
Signature

FOR ANIL PHARMA



Authorised Signatory

Grand Total

51869.00

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.