



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	A002079	Bill No.	
Invoice Date	14-03-2024	L.R. Date	14-03-2024
P.O. No.	25416	Cases	3
P.O. Date	05-03-2024	Due Date	12-07-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	09-UTTAR PRADESH		

Original for Buyer

BILL TO :
CCDC DISTRICT HOSPITAL SITAPUR
DIALYSIS CENTER , DISTRICT HOSPITAL
NEAR WATER TANKI LALBAGH, NAI BASTI State : 0
SITAPUR , UTTAR PRADESH-261001
PHONE : 6386425509

SHIPPED TO

Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
NEAR WATER TANKI, LAL BAGH NAI BASTI
SITAPUR, UTTAR PRADESH - 261001
NUMBER :- 6386425509

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	6210	BUFFANT CAP		300		0.00			0.00	0.90	0.00	5.00	13.50	0.00	0.00	270.00
2	4015	EXAM GLOVES (M)		10					0.00	230.00	0.00	12.00	276.00	0.00	0.00	2300.00
3	30059040	FITSULA OFF KIT		400		0.00			0.00	7.85	0.00	12.00	376.80	0.00	0.00	3140.00
4	30059040	FITSULA ON-KIT		400		0.00			0.00	7.85	0.00	12.00	376.80	0.00	0.00	3140.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		68912023		11/28	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	12		68012023		11/28	0.00	175.00	0.00	12.00	252.00	0.00	0.00	2100.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		W723		11/25	0.00	5.10	0.00	12.00	30.60	0.00	0.00	255.00
8	30043913	INJ MEPDEX (DEXA)		50		MN23233E		8/25	0.00	7.00	0.00	12.00	42.00	0.00	0.00	350.00
9	9018	IV SET-ECO		400		HCR23027		12/26	0.00	6.50	0.00	12.00	312.00	0.00	0.00	2600.00
10	3005	MICROPORE 3"		32		2312223		11/26	0.00	75.00	0.00	12.00	288.00	0.00	0.00	2400.00
11	3924	POLY APPRON		700		0.00			0.00	8.00	0.00	18.00	1008.00	0.00	0.00	5600.00
12	3901	SHOE COVER		400		0.00			0.00	1.95	0.00	18.00	140.40	0.00	0.00	780.00
13	30049074	TAB METOL-25 (BETALOC 25)		10		SPA230914		3/25	0.00	24.50	0.00	12.00	29.40	0.00	0.00	245.00
14	996812	Add FREIGHT CHARGES							0.00	2595.00	0.00	18.00	467.10	0.00	0.00	2595.00

Stock No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code
Centre Name

											TOTAL		26750.00		
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST No.										
IGST 5.00%	270.00	0.00	0.00	13.50	0.00										
IGST 12.00%	17505.00	0.00	0.00	2100.60	0.00										
IGST 18.00%	8975.00	0.00	0.00	1615.50	0.00										
IGST 28 %	0.00	0.00	0.00	0.00	0.00										
TOTAL	26750.00	0.00	0.00	3729.60	0.00										

Rs. Thirty Thousand Four Hundred Eighty Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN 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

Authorised Signatory

Grand Total

30480.00