



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No A000870 Bill No.
 Invoice Date 13-09-2023 L.R. Date 13-09-2023
 P.O. No. 23706 Cases 0
 P.O. Date 06-09-2023 Due Date 11-01-2024

Transport :-
 E-WAY BILL NO :-
 VEHICLE NO. :-
 STATION :- 10-BIHAR

Duplicate for Transporter

BILL TO :

DDDC GLOCAL HOSPITAL BEGUSARAI
 GLOCAL HOSPITAL SUSHIL NAGAR
 NEAR SINGHAUL POKHAR THANA-NH-31 State : 10
 P.O+P S BEGUSARAI
 PHONE. : 7980034274

SHIPPED TO

Name :- GLOCAL HOSPITAL
 Address:- DIALYSIS UNIT, GLOCAL HSOSPITAL
 SUSHIL NAGAR, NEAR SINGHAUL POKHAR
 BEGUSARAI, BIHAR - 851134
 NUMBER :- 8709060293

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3005	DYNAPLAST		8		0.00			0.00	149.50	0.00	12.00	143.52	0.00	1196.00
2	30059040	FITSULA OFF KIT	1*50	800		0.00		4/28	0.00	8.00	0.00	12.00	768.00	0.00	6400.00
3	9018	HYPODERMIC STERILE SYRINGE 10M		16		23705023			0.00	175.00	0.00	12.00	336.00	0.00	2800.00
4	30049091	INJ ASTHALIN RESPULES		40		L890300		2/26	0.00	5.30	0.00	12.00	25.44	0.00	212.00
5	3004	INJ BUDICORT/BUDECEL RESPULES		100		RS9079		3/25	0.00	16.30	0.00	12.00	195.60	0.00	1630.00
6	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	2		RE-90		3/25	0.00	230.00	0.00	12.00	55.20	0.00	460.00
7	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	3		FM-123		3/25	0.00	165.00	0.00	12.00	59.40	0.00	495.00
8	3004	INJ HYDROCORTISONE 100MG (EFFCO		200		23GF04M		5/25	0.00	23.50	0.00	5.00	235.00	0.00	4700.00
9	30043913	INJ MEPDEX (DEXA)		150		MN23116B		4/25	0.00	7.00	0.00	12.00	126.00	0.00	1050.00
10	30049069	INJ ONDION (EMSET)		50		OS-01		5/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00
11	3004	INJ PANTAPROZOLE 40MG		200		23GF07M		5/25	0.00	14.30	0.00	12.00	343.20	0.00	2860.00
12	3005	MICROPORE 2"		96		2307088		6/26	0.00	46.60	0.00	12.00	536.83	0.00	4473.60
13	30049076	TAB ARKAMIN (CLODICT)		100		23DT0506A		3/26	0.00	38.00	0.00	12.00	456.00	0.00	3800.00
14	30049039	TAB PEPTILCER40 MG (PANTOSEC)		100		SPA230698		3/25	0.00	34.25	0.00	12.00	411.00	0.00	3425.00
15	996812	Add FREIGHT CHARGES							0.00	2460.00	0.00	18.00	442.80	0.00	2460.00

CLASS	TOTAL	DISCOUNT	IGST	TOTAL IGST	Value	Amount
IGST 5.00%	4700.00	0.00	235.00	235.00	0.00	0.00
IGST 12.00%	29041.60	0.00	3484.99	3484.99	0.00	0.00
IGST 18.00%	2460.00	0.00	442.80	442.80	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	36201.60	0.00	4162.79	4162.79	0.00	0.00

Rs. Forty Thousand Three Hundred Sixty Four 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

Stock/No. of Boxes Received :- 3
 Subject to Physical Check OK
 Name/Employee Code : Pharam...
 Centre Name : ...
 Date/Time : ...
 Signature : ... Authorised Signatory

TOTAL	Value	Amount
TOTAL	36201.60	0.00
DIS AMT.	IGST PAYBLE	4162.79
PAYBLE	Round off	0.00
CR/DR NOTE		-0.39
		0.00
		0.00

Grand Total

40364.00