Original for Buyer

GST INVOICE

NIL PHARMA

58, RAJAN BABU ROAD,
ARSH NAGAR, DELHI - 110033
one : 011-41557131, 9212300328
..No. : 20B-137393 \ 21B-137394
TIN : 07AAPPG6291A1ZR
Mail : anilpharma1997@gmail.com

Invoice No	A002068	Bill No.	
Invoice Date	13-03-2024	L.R. Date	13-03-2024
P.O. No.	25335	Cases	2
P.O, Date	05-03-2024	Due Date	11-07-2024

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

BILL TO :
DCDC DISTRICT HOSPITAL BADAUN
DISTRICT HOSPITAL , NEAR ROADWAYS STAND
COURT ROAD, INFRONT OF HATHIPARK, BADAUN Stat
UTTAR PRADESH - 243601
PHONE. : 7253990299

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT , DISTRICT HOSPITAL
NEAR ROADWAYS STAND COURT ROAD
BADAUN , UTTAR PRADESH - 243601
NUMBER :- 7253990299

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
30059090	CATHERIZATION OFF KIT		20		OFK24		12/26	0.00	28.00	0.00	12.00	67.20	0.00	0.00	560.00
30059090	CATHERIZATION ON KIT		20		ONK24		12/26	0.00	28.00	0.00	12.00	67.20	0.00	0.00	560.00
3004	CIPLADINE OINTMENT		10		313		11/25	0.00	19.00	0.00	12.00	22.80	0.00	0.00	190.00
3005	G PLAST		10		2311BD0		10/28	0.00	68.00	0.00	12.00	81.60	0.00	0.00	680.00
30043913	INJ MEPDEX (DEXA)		50		MN23233E		8/25	0.00	7.00	0.00	12.00	42.00	0.00	0.00	350.00
30049069	INJ ONDION (EMSET)		50		MN23337C		11/25	0.00	4.80	0.00	12.00	28.80	0.00	0.00	240.00
30059060	PAPER TAPE 2" 9.1MTR		30		MST-231111-2		10/26	0.00	46.60	0.00	12.00	167.76	0.00	0.00	1398.00
30049087	POVINANZ M/B POWDER		50		N0140108		12/26	0.00	15.00	0.00	12.00	90.00	0.00	0.00	750.00
30049076	TAB ARKAMIN (CLODICT)		10		23LT1604		11/26	0.00	26.00	0.00	12.00	31.20	0.00	0.00	260.00
30049069	TAB BIOCETAMOL 500MG		30		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	34.20	0.00	0.00	285.00
30049039	TAB PEPTILCER40 MG (PANTOSEC)		50		SPA232043		8/25	0.00	34.25	0.00	12.00	205.50	0.00	0.00	1712.50
996812	Add FREIGHT CHARGES							0.00	1345.00	0.00	18.00	242.10	0.00	0.00	1345.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	6985.50	0.00	0.00	838.26	0.00	838.26
GST 18.00%	1345.00	0.00	0.00	242.10	0.00	242.10
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	8330.50	0.00	0.00	1080.36	0.00	1080.36

Total Items :- 12
Total Qty :- 330

TOTAL	8330.50
DIS AMT.	0.00
IGST PAYBLE	1080.36
PAYBLE	0.00
Round off	0.14
CR/DR NOTE	0.00
	0.00

s. Nine Thousand Four Hundred Eleven Only

IR BANK DETAILS AS :-
nk Name : UJJIVAN SMALL FINANCE BANK
nch Name : ADARSH NAGAR
ount No. : 2207120040000335
C Code : UJVN0002207

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code Manoj Kr./DC03027
Centre Name Badaun
Date/Time 18/03/24 / 02:30 PM
Signature Manoj
M. No. 9260916148

FOR ANIL PHARMA

Authorised Signatory

rms & Conditions
ods once sold will not be taken back or exchanged.
s not paid due date will attract 24% interest.
disputes subject to Jurisdication only.

Grand Total

9411.00