



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 :
DCCD 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 BIODETAMOL (PYREMOL) 2ML 1		100		Q22AM065		1/24	0.00	5.10	0.00	12.00	61.20	0.00	510.00
9	30043913	INU MEPEDEX (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				4/26	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

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.

Stock/No. of Boxes Received **9 Box**
Subject to Physical Check
Name/Employee Code, **ASO2137**
Centre Name, **Sant Kabir Nagar**
Date/Time, **12/08/23 4:15 PM**
Signature, **M. No. 9554210933**

FOR ANIL PHARMA

Authorised Signatory

Grand Total

37058.00

32982.00

0.00

4075.74

0.00

0.26

0.00

0.00