



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

Duplicate for Transporter

Invoice No	A000406	L.R. No.	
Invoice Date	19-06-2023	L.R. Date	19-06-2023
P.O. No.	22881-1	Cases	0
P.O. Date	06-06-2023	Due Date	17-10-2023

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

BILL TO :
DCDC YATHARTHA NOIDA
YATHARTHA HOSPITAL NOIDA
PLOT NO - 01 , SECTOR 110 State 09
MAHARISHI ASHRAM, NOIDA .UP-201304
PHONE : 7697109398

SHIPPED TO
Name :- YATHARTH HOSPITAL
ADDRESS :- DIALYSIS UNIT, YATHARTH HOSPITAL
PLOT NO-01, SEC-110, NEAR MAHARISHI ASHRAM, NOIDA , UTTAR PRADESH-201001
NUMBER :- 7697109398

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3004	ECG JELLY 250ML													
2	4015	EXAM GLOVES (M)		5		E/0523									
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		50											
4	9018	HYPODERMIC STERILE SYRINGE 10M		300		0 00							1380.00	0.00	0.00
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1	1'50	10		18704023		3/28	0.00	1.50	0.00	5.00	22.50	0.00	11500.00
6	3004	INJ HYDROCOTISONE 100MG (EFFCO		100		Q22AM065		1/24	0.00	175.00	0.00	12.00	210.00	0.00	450.00
7	3004	INJ PANTAPROZOLE 40MG		100		D0912308F		2/25	0.00	23.50	0.00	5.00	61.20	0.00	510.00
8	30049039	INJ REVIL		50		D1012332F		2/25	0.00	14.30	0.00	12.00	117.50	0.00	2350.00
9	9018	IV SET-ECO ✓		100		W010		12/24	0.00	3.30	0.00	12.00	85.80	0.00	715.00
10	30039034	LOX SPRAY 10%		500		HCR23007		4/26	0.00	6.50	0.00	12.00	39.60	0.00	330.00
11	3005	MICROPORE 3"		6		KPNP736005		1/25	0.00	360.00	0.00	12.00	259.20	0.00	3250.00
12	9019	NASAL PRONG		60		Z305044		4/26	0.00	75.00	0.00	12.00	540.00	0.00	2160.00
13	9018	NASOPHARENGEAL AIRWAY 6NO		2		G230410925		3/28	0.00	32.00	0.00	12.00	7.68	0.00	4500.00
14	9019	OXYGEN MASK (ADULT)		2					0.00	130.00	0.00	12.00	31.20	0.00	64.00
15	90192090	POWER DROOL (T-PEICE WITH NEB		2		0 00			0.00	40.00	0.00	12.00	9.60	0.00	260.00
16	9019	RMS NASOPHARYNGEAL AIRWAY 7		2		G230440711		3/28	0.00	110.00	0.00	12.00	26.40	0.00	80.00
17	3901	SHOE COVER		2		0 00			0.00	135.00	0.00	12.00	32.40	0.00	220.00
				500		0 00			0.00	1.95	0.00	18.00	175.50	0.00	270.00
													175.50	0.00	975.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	2800 00	0.00	0.00	140 00	0.00	17	1791	29459.00
IGST 12.00%	25684 00	0.00	0.00	3082 08	0.00			DIS AMT. 0.00
IGST 18.00%	975 00	0.00	0.00	175 50	0.00			IGST PAYBLE 3397.58
IGST 28 %	0.00	0.00	0.00	0.00	0.00			PAYBLE 0.00
TOTAL	29459.00	0.00	0.00	3397 58	0.00			Round off 0.42
								CR/DR NOTE 0.00
								0.00

Rs. Thirty Two Thousand Eight Hundred Fifty Seven 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.

Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No. 7697109398

FOR ANIL PHARMA

Authorised Signatory

Grand Total
32857.00