



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 : anipharma1997@gmail.com

GST INVOICE

Invoice No	A001665	Bill No.	
Invoice Date	12-01-2024	L.R. Date	12-01-2024
P.O. No.	24810	Cases	6
P.O. Date	05-01-2024	Due Date	11-05-2024

Transport :- DELHIVERY PRIVATE LIMITED

E-WAY BILL NO :-

VEHICLE NO :-

STATION :- 09-UTTAR PRADESH

Duplicate for Transporter

BILL TO :

DCDC DISTRICT HOSPITAL SIDHARTH NAGAR
 DISTRICT HOSPITAL
 SIDHARTH NAGAR MUDILA, NAUGARH State : 09
 UTTAR PRADESH-272207
 PHONE. : 9336723179

SHIPPED TO

DISTRICT HOSPITAL
 DIALYSIS UNIT, DISTRICT HOSPITAL
 MUDILA, NAUGARH, SIDHARTH NAGAR
 UTTAR PRADESH - 272207
 NUMBER :- 9336723179

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		447		8/25	0.00	19.00	0.00	12.00	22.80	0.00	190.00
2	4015	EXAM GLOVES (M)		80		0.00			0.00	230.00	0.00	12.00	2208.00	0.00	18400.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		200					0.00	1.50	0.00	5.00	15.00	0.00	300.00
4	3005	G PLAST		16		2311BDO		10/28	0.00	68.00	0.00	12.00	130.56	0.00	1088.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML		5		51210023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	975.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1	1*100	150		13G011		6/25	0.00	5.10	0.00	12.00	91.80	0.00	765.00
7	3004	INJ HYDROCOTISONE 100MG (EFFCO		100		MN23304C		10/25	0.00	23.50	0.00	5.00	117.50	0.00	2350.00
8	30043913	INJ MEPDEX (DEXA)		50		MN23233E		8/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00
9	30049069	INJ CNDION (EMSET)		100		MN23265A		9/25	0.00	4.80	0.00	12.00	57.60	0.00	480.00
10	3004	INJ PANTAPROZOLE 40MG		125		MN23248B		9/25	0.00	14.30	0.00	12.00	214.50	0.00	1787.50
11	30049039	INJ REVIL		150		W532		8/25	0.00	3.30	0.00	12.00	59.40	0.00	495.00
12	9018	IV SET-ECO		1000		HCR23016		6/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
13	3901	SHOE COVER		100		0.00			0.00	1.95	0.00	18.00	35.10	0.00	195.00
14	9018	SUPERLIFE 10ML		20		-181023		9/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
15	996812	Add FREIGHT CHARGES		20					0.00	3375.00	0.00	18.00	607.50	0.00	3375.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	2650.00	0.00	0.00	132.50	132.50	15	
IGST 12.00%	34530.50	0.00	0.00	4143.66	4143.66	2106	
IGST 18.00%	3570.00	0.00	0.00	642.60	642.60		
IGST 28.00%	0.00	0.00	0.00	0.00	0.00		
TOTAL	40750.50	0.00	0.00	4918.76	4918.76		

Rs. Forty Five Thousand Six Hundred Sixty Nine Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVN0002207

FOR ANIL PHARMA

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature: *Bioyurddish 9146007532*

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.

Grand Total
 45669.00

Authorised Signatory