

Original for Buyer

GST INVOICE



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

Invoice No	A001074	Bill No.	16-10-2023
Invoice Date	16-10-2023	L.R. Date	16-10-2023
P.O. No.	23937	Cases	3
P.O. Date	10-10-2023	Due Date	13-02-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 02-HIMACHAL PRADEES

BILL TO :
DCDC REGIONAL HOSPITAL UNA
REGIONAL HOSPITAL UNA, HAMIRPUR ROAD
UNA, HP State : 02
PHONE : 8506007744

SHIPPED TO
REGIONAL HOSPITAL
DIALYSIS UNIT, REGIONAL HOSPITAL
HAMIRPUR ROAD, UNA
HIMACHAL PRADESH - 174303
NUMBER :- 8506007744

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	3WAY STOP COCK(UNICOT)		2		1HE0222		1/24	34.25	8.50	0.00	12.00	2.04	0.00	17.00
2	6210	BUFFANT CAP		200		0.00			0.00	0.90	0.00	5.00	9.00	0.00	180.00
3	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	12.00	552.00	0.00	4600.00
4	30059040	FITSULA OFF KIT		200		0.00			0.00	8.00	0.00	12.00	192.00	0.00	1600.00
5	30059040	FITSULA ON-KIT		200		0.00			0.00	8.00	0.00	12.00	192.00	0.00	1600.00
6	9018	GUEDEL AIRWAY 4 (OROPHARYNGEAL		48		00			0.00	68.00	0.00	12.00	391.68	0.00	3264.00
7	9018	HMD KIT KATH 16NO		10		20734N		1/27	0.00	8.00	0.00	12.00	9.60	0.00	80.00
8	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		36607023		6/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
9	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		34707023		6/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
10	3004	INJ BUDICORT/BUDECEL RESPULES	1*50	40		RS3079		3/25	0.00	16.30	0.00	12.00	78.24	0.00	652.00
11	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1		PM-123		3/25	0.00	165.00	0.00	12.00	19.80	0.00	165.00
12	3004	INJ MEDARONE 3ML (CORDRONE)		50		A22590A	2/23	11/24	0.00	65.00	0.00	12.00	390.00	0.00	3250.00
13	30042019	INJ NORAD 2ML		50		NB-01		3/25	0.00	27.90	0.00	12.00	167.40	0.00	1395.00
14	3004	INJ PANTAPROZOLE 40MG		50		Z30H2BL		7/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
15	9018	IV SET-ECO		300		HCR23008		5/26	0.00	6.50	0.00	12.00	234.00	0.00	1950.00
16	9018	LARYNGEAL MASK 4		2		G221210543		11/27	0.00	1250.00	0.00	12.00	300.00	0.00	2500.00
17	3005	MICROPORE 3"		60		Z30H119		7/26	0.00	75.00	0.00	12.00	540.00	0.00	4500.00
18	9019	NASAL PRONG		5		G230410925		3/28	0.00	32.00	0.00	12.00	19.20	0.00	160.00
TOTAL													29353.00	29353.00	

DISCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST	9.00	3500.76	0.00	0.00	0.00	0.00	3500.76	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIS AMT.															
IGST PAYABLE															3509.76
PAYABLE															0.00
CR/DR NOTE															0.00

TOTAL 29353.00
 Rs. Forty One Thousand Two Hundred Eighty Eight Only
 MSC:

DCDC CENTRE-REGIONAL HOSPITAL, UNA FOR ANIL PHARMA

MATERIAL RECEIVED

DATE: 20/10/23
 TIME: 4:00 PM RECEIVED BY: [Signature]

Authorised Signatory

Continue Page.. 2

Terms & Conditions
 Goods once sold will not be taken back or exchanged
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% interest.

Our Software MARG ERP 8.010872734,3650873273,9511802271

GST INVOICE



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No.: 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
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REGIONAL HOSPITAL UNA , HAMIRPUR ROAD
UNA , HP State : 02

PHONE. : 8506007744

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DIALYSIS UNIT, REGIONAL HOSPITAL
HAMIRPUR ROAD, UNA
HIMACHAL PRADESH - 174303
NUMBER :- 8506007744

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	9018	NASOPHARENCEAL AIRWAY 6NO	1*100	2		U720K8CYB		6/24	0.00	130.00	0.00	12.00	31.20	0.00	260.00
20	90259000	NIPRO GLUCO STRIP		1		N0130079		3/26	0.00	850.00	0.00	12.00	102.00	0.00	850.00
21	30049087	POVINANZ M/B POWDER		50		G221111119		10/27	0.00	15.00	0.00	12.00	90.00	0.00	750.00
22	9018	RMS CANULA 18NO		10		G221010019		9/27	0.00	8.00	0.00	12.00	9.60	0.00	80.00
23	9018	RMS CANULA 20NO		10		G30062097		5/25	0.00	8.00	0.00	12.00	9.60	0.00	80.00
24	9018	RMS CANULA 22NO		10		G21082767	11/21	7/26	0.00	39.00	0.00	12.00	9.36	0.00	78.00
25	9018	RMS FOLEY TRAC 16		2		G21062528	8/21	5/26	0.00	39.00	0.00	12.00	9.36	0.00	78.00
26	9018	RMS FOLEY TRAC 14NO		2		G230110644		12/27	0.00	1250.00	0.00	12.00	300.00	0.00	2500.00
27	9018	RMS LMA 3 (LARYNGEAL MASK)		2		0.00			0.00	135.00	0.00	12.00	32.40	0.00	270.00
28	9019	RMS NASOPHARYNGEAL AIRWAY 7		2		G220810661	12/22	7/27	0.00	8.90	0.00	12.00	5.34	0.00	44.50
29	9018	RMS SUCTION CATHETER-16		5		G230211041		1/28	0.00	8.90	0.00	12.00	5.34	0.00	44.50
30	3005	SUCTION CATHETER 14		5					0.00	2285.00	0.00	18.00	411.30	0.00	2285.00
31	996812	Add FREIGHT CHARGES							0.00						
TOTAL													36753.00	36753.00	
DISCOUNT													0.00		
IGST													9.00	4114.56	4534.86
SCHEME													0.00	0.00	0.00
TOTAL													180.00	34288.00	4534.86
IGST 5.00%													0.00	0.00	0.00
IGST 12.00%													0.00	0.00	0.00
IGST 18.00%													0.00	0.00	0.00
IGST 28 %													0.00	0.00	0.00
TOTAL													36753.00	0.00	4534.86

Rs. Forty One Thousand Two Hundred Eighty Eight Only

OUR BANK DETAILS AS :-
Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN002207

DCDC HSPCL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED

DATE 20/10/23

TIME 4:00 Pm RECEIVED BY

Terms & Conditions

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FOR ANIL PHARMA

Authorised Signatory

Grand Total

41288.00