



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

Invoice No	A000923	Bill No	
Invoice Date	16-09-2023	L.R. Date	16-09-2023
P.O. No.	23653	Cases	5
P.O. Date	06-09-2023	Due Date	14-01-2024

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

Duplicate for Transporter

BILL TO :
DCDC DISTRICT HOSPITAL KANPUR DEHAT
DIALYSIS UNIT JOINT DISTRICT HOSPITAL
KANPUR DEHAT DIST KANPUR, MATI ROAD State
AKBARPUR, UTTAR PRADESH -209101
PHONE 9389939449

SHIPPED TO
Name - DISTRICT HOSPITAL
Address - DIALYSIS UNIT, JOINT DISTRICT HOSPITAL
MATI ROAD, AKBAR PUR, KANPUR DEHAT
UTTAR PRADESH - 209101
NUMBER - 9389939449

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	90182892	BT SET (NV)		20		HCR87001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	0.00	950.00
2	6210	BUFFANT CAP		200					0.00	0.90	0.00	5.00	9.00	0.00	0.00	180.00
3	3005	DYNAPLAST		200					0.00	149.50	0.00	12.00	35.88	0.00	0.00	299.00
4	4015	EXAM GLOVES (M)		200					0.00	230.00	0.00	12.00	552.00	0.00	0.00	4600.00
5	63079090	FACE MASK 3 PLY EARLOOP BLUE		200					0.00	1.50	0.00	5.00	15.00	0.00	0.00	300.00
6	30059040	FITSULA OFF KIT		200					0.00	8.00	0.00	12.00	192.00	0.00	0.00	1600.00
7	30059040	FITSULA ON-KIT		200					0.00	8.00	0.00	12.00	192.00	0.00	0.00	1600.00
8	9018	HMD KIT KATH 16NO	1*100	100		23723N	11/22	8/27	0.00	8.00	0.00	12.00	9.60	0.00	0.00	80.00
9	9018	HYPODERMIC STERILE SYRINGE 5ML	1*50	50		30807021		9/28	0.00	195.00	0.00	12.00	46.80	0.00	0.00	390.00
10	9018	HYPODERMIC STERILE SYRINGE 10M		50		23709021		4/28	0.00	175.00	0.00	12.00	84.00	0.00	0.00	700.00
11	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		Q224AM09		1/24	0.00	5.10	0.00	12.00	30.60	0.00	0.00	255.00
12	30049099	INJ HOSTRANIL 25000 IU		50		HH423010A		5/25	0.00	130.00	0.00	12.00	1560.00	0.00	0.00	13000.00
13	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		050112309		2/25	0.00	23.50	0.00	5.00	58.75	0.00	0.00	1175.00
14	30049038	INJ REVIL		50		VW011		12/24	0.00	3.30	0.00	12.00	19.80	0.00	0.00	165.00
15	3014	IV SET-ECO		50		23080290X		5/26	0.00	6.50	0.00	12.00	156.00	0.00	0.00	1300.00
16	3808	KLACII LIQUID HAND SANITIZER 5		50		H9035L			0.00	580.00	0.00	18.00	313.20	0.00	0.00	1740.00
17	3006	MICROPORE 3"		50		2307099		6/26	0.00	75.00	0.00	12.00	216.00	0.00	0.00	1800.00
18	30049087	POVINANZ M/B POWDER		50		ND130073		3/26	0.00	15.00	0.00	12.00	36.00	0.00	0.00	300.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT	IGST PAYBLE	PAYBLE	CR/DR NOTE
IGST 5.00%	1655.00	0.00	0.00	82.75	0.00	82.75			0.00
IGST 12.00%	27039.00	0.00	0.00	3244.68	0.00	3244.68			3640.63
IGST 18.00%	1740.00	0.00	0.00	313.20	0.00	313.20			0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00			0.00
TOTAL	30434.00	0.00	0.00	3640.63	0.00	3640.63			0.00

Rs. Forty Thousand Six Hundred Fifty Two Only

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.

FOR ANIL PHARMA

Authorized Signatory



Stock/No. of Boxes Received _____
Subject to Physical Check _____
Name/Employee Code _____
Centre Name _____
Date/Time _____

Continue Page..

Duplicate for Transporter



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STATION :- 09-UTTAR PRADESH

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DIALYSIS UNIT JOINT DISTRICT HOSPITAL
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S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	9018	RMS CANULA 20NO		5		G221010619		9/27	0.00	8.00	0.00	12.00	2.88	0.00	0.00
20	9018	SHARP CONTAINER PLASTIC 3LTR		1		0.00			0.00	150.00	0.00	12.00	72.00	0.00	0.00
21	3901	SHOE COVER		100		0.00			0.00	1.95	0.00	18.00	140.40	0.00	0.00
22	30049076	TAB ARKAMIN (CLODICT)		20		23010505A		3/26	0.00	38.00	0.00	12.00	91.20	0.00	0.00
23	30049069	TAB BIOCETAMOL 500MG		50		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	57.00	0.00	0.00
24	9018	VACCUTAINER EDTA		50		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00
25	998812	Add FREIGHT CHARGES		180					0.00	2460.00	0.00	18.00	442.80	0.00	0.00
													TOTAL		30434.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items	Total Qty	DIS AMT	IGST PAYBLE	PAYBLE	Round off	CR/DR NOTE
IGST 5.00%	1655.00	0.00	0.00	82.75	0.00	82.75	25	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	29498.00	0.00	0.00	3539.76	0.00	3539.76	1962	0.00	4518.91	0.00	0.09	0.00
IGST 18.00%	4980.00	0.00	0.00	896.40	0.00	896.40		0.00	0.00	0.00	0.00	0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
TOTAL	36133.00	0.00	0.00	4518.91	0.00	4518.91						0.00

Rs. Forty Thousand Six Hundred Fifty Two Only

OUR BANK DETAILS AS :-

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

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FOR ANIL PHARMA

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



Grand Total

40652.00