



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 : anilpharma1997@gmail.com

Original for Buyer

GST INVOICE

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

PHONE : 8506007744

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

| | | | |
|--------------|------------|-----------|------------|
| Invoice No | A002097 | Bill No. | A002097 |
| Invoice Date | 20-03-2024 | L.R. Date | 20-03-2024 |
| P.O. No. | 25692-1 | Cases | 2 |
| P.O. Date | 20-03-2024 | Due Date | 18-07-2024 |

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 02-HIMACHAL PRADESH

| S.N | HSN | Product Name | Pack | Qty | Free | Batch | Mfg | Exp | M.R.P | Rate | Dis | IGST | Value | Value | Amount |
|-----|----------|--------------------------------|-------|-----|------|----------|-----|-------|-------|---------|------|-------|--------|-------|---------|
| 1 | 3005 | DYNAPLAST | | 1 | | 0.00 | | | 0.00 | 149.50 | 0.00 | 12.00 | 17.94 | 0.00 | 149.50 |
| 2 | 63079090 | FACE MASK 3 PLY EARLOOP BLUE | | 100 | | 0.00 | | | 0.00 | 1.50 | 0.00 | 5.00 | 7.50 | 0.00 | 150.00 |
| 3 | 30059040 | FITSULA OFF KIT | | 300 | | 0.00 | | | 0.00 | 7.00 | 0.00 | 12.00 | 252.00 | 0.00 | 2100.00 |
| 4 | 3005 | G PLAST | | 5 | | 2311BD0 | | 10/28 | 0.00 | 68.00 | 0.00 | 12.00 | 40.80 | 0.00 | 340.00 |
| 5 | 9018 | HYPODERMIC STERILE SYRINGE 5ML | 1*100 | 2 | | 68912023 | | 11/28 | 0.00 | 195.00 | 0.00 | 12.00 | 46.80 | 0.00 | 390.00 |
| 6 | 9018 | HYPODERMIC STERILE SYRINGE 10M | 1*50 | 10 | | 68012023 | | 11/25 | 0.00 | 175.00 | 0.00 | 12.00 | 210.00 | 0.00 | 1750.00 |
| 7 | 3004 | INJ BIOCETAMOL (PYREMOL) 2ML 1 | | 50 | | W723 | | 11/25 | 0.00 | 5.10 | 0.00 | 12.00 | 30.60 | 0.00 | 255.00 |
| 8 | 30049039 | INJ REVIL | | 50 | | W532 | | 8/25 | 0.00 | 3.30 | 0.00 | 12.00 | 19.80 | 0.00 | 165.00 |
| 9 | 9018 | IV SET-ECO | | 500 | | HCR23027 | | 12/26 | 0.00 | 6.50 | 0.00 | 12.00 | 390.00 | 0.00 | 3250.00 |
| 10 | 30049087 | POVINANZ M/B POWDER | | 50 | | N0140108 | | 12/26 | 0.00 | 15.00 | 0.00 | 12.00 | 90.00 | 0.00 | 750.00 |
| 11 | 996812 | Add FREIGHT CHARGES | | | | | | | 0.00 | 1365.00 | 0.00 | 18.00 | 245.70 | 0.00 | 1365.00 |

DCDCHSPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED
DATE: 22/3/24
TIME: 1:00 PM RECEIVED BY: [Signature]

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | Total Items :- | Total Qty :- | TOTAL |
|--------------|----------|--------|----------|---------|------------|----------------|--------------|-------------|
| IGST 5.00% | 150.00 | 0.00 | 0.00 | 7.50 | 7.50 | 11 | | 10664.50 |
| IGST 12.00% | 9149.50 | 0.00 | 0.00 | 1097.94 | 1097.94 | 1068 | | 1351.14 |
| IGST 18.00% | 1365.00 | 0.00 | 0.00 | 245.70 | 245.70 | | | 0.00 |
| IGST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 0.36 |
| TOTAL | 10664.50 | 0.00 | 0.00 | 1351.14 | 1351.14 | | | 0.00 |

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

FOR ANIL PHARMA

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

12016.00

Authorised Signatory