



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	A000497	L.R. No.	
Invoice Date	14-07-2023	L.R. Date	14-07-2023
P.O. No.	23169	Cases	0
P.O. Date	05-07-2023	Due Date	11-11-2023

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

Duplicate for Transporter

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-1, SECTOR 110, NEAR MAHARISHI
ASHRAM, NOIDA, UTTAR PRADESH-201304
NUMBER :- 7697109398

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90189029	BLUE PUNCTURE 10LTR		10					0.00	240.00	0.00	12.00	288.00	0.00	2400.00
2	4015	EXAM GLOVES (M)		50					0.00	230.00	0.00	12.00	1380.00	0.00	11500.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0 00			0.00	1.50	0.00	5.00	37.50	0.00	750.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	4		26405023		5/28	0.00	195.00	0.00	12.00	93.60	0.00	780.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	12		18704023		3/28	0.00	175.00	0.00	12.00	252.00	0.00	2100.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		0222AM065		1/24	0.00	5.10	0.00	12.00	61.20	0.00	510.00
7	3004	INJ HYDROCOTISONE 100MG (EFFCO		200		D0912308F		2/25	0.00	23.50	0.00	5.00	235.00	0.00	4700.00
8	30049069	INJ ONDION (EMSET)		100		Q23AM016		12/24	0.00	4.80	0.00	12.00	57.60	0.00	480.00
9	3004	INJ PANTAPROZOLE 40MG		100		23GF07M		5/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
10	30049039	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
11	9018	IV SET-ECO		300		HCR23007		4/26	0.00	6.50	0.00	12.00	234.00	0.00	1950.00
12	30049087	POVINANZ M/B POWDER		50		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	90.00	0.00	750.00
13	9018	SHARP CONTAINER PLASTIC 3LTR		10		0 00			0.00	150.00	0.00	12.00	180.00	0.00	1500.00
14	9018	SHIVNOL PULSE OXYMETER		1		0 00			0.00	950.00	0.00	12.00	114.00	0.00	950.00
15	3901	SHOE COVER		300		0 00			0.00	1.95	0.00	18.00	105.30	0.00	585.00
16	4015	SURGICARE GLOVES 6.50 NO		200		0 00			0.00	16.00	0.00	12.00	384.00	0.00	3200.00
17	9018	VACCUTAINER PLAIN		100		0 00			0.00	5.50	0.00	12.00	66.00	0.00	550.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	5450.00	0.00	0.00	272.50	0.00	272.50
IGST 12.00%	28265.00	0.00	0.00	3391.80	0.00	3391.80
IGST 18.00%	585.00	0.00	0.00	105.30	0.00	105.30
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	34300.00	0.00	0.00	3769.60	0.00	3769.60

Total Items :- 17
Total Qty :- 2087

TOTAL	34300.00
DIS AMT.	0.00
IGST PAYBLE	3769.60
PAYBLE	0.00
Round off	0.40
CR/DR NOTE	0.00
	0.00

Rs. Thirty Eight Thousand Seventy 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.

FOR ANIL PHARMA

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



Authorized Signatory

Grand Total

38070.00