



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
DL No : 20B-137393 | 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000221	L.R. No.	
Invoice Date	15-05-2023	L.R. Date	15-05-2023
P.O. No.	22601-2	Cases	0
P.O. Date	05-05-2023	Due Date	12-09-2023
Transport :-	E-WAY BILL NO:031339247807		
VEHICLE NO. :-	STATION :- 09-UTTAR PRADESH		

Original for Buyer

BILL TO :
DCDC DISTRICT HOSPITAL MAHOBA
DIALYSIS UNIT, DISTRICT HOSPITAL
NEAR ROADWAYS BUS STAND State - 09
GANDHI NAGAR MAHOBA, UP-210427
PHONE : 7415195980

SHIPPED TO
Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT, DISTRICT HOSPITAL
NEAR ROADWAY BUS STAND, GANDHI NA
MAHOBA, UTTAR PRADESH - 210427
NUMBER :- 7415195980

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9025	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	0.00
2	30259040	FITSULA OR-KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	0.00
3	9018	GREEN LIFE 10ML SYR	1*50	4		110222	2/22	1/27	0.00	175.00	0.00	12.00	84.00	0.00	0.00
4	3004	INI HYDROCOTISONE 100MG (EFFCO		500		DD912308F		2/25	0.00	23.50	0.00	5.00	587.50	0.00	0.00
5	3004	INI REVIL 1*50 (R)	1*50	7		P4-58		11/24	0.00	165.00	0.00	12.00	138.60	0.00	0.00
6	3005	MICROPURE 2"		240		2302279	3/23	1/26	0.00	46.60	0.00	12.00	1342.08	0.00	0.00
7	4015	SURICARE GLOVES 7NO		500		0.00			0.00	16.00	0.00	12.00	960.00	0.00	0.00
8	30049076	TAB ARKAMIN (CLODICT)		100		23410122		12/24	0.00	38.00	0.00	12.00	456.00	0.00	0.00
9	3018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00
10	3018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00
11	999612	Add FREIGHT CHARGES		100		0.00			0.00	2780.00	0.00	18.00	500.40	0.00	0.00
CLASS			TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		Value	Value	Amount				
IGST 5.00%			11750.00	0.00	0.00	587.50	587.50		0.00	587.50	0.00	18.00	27.00	0.00	0.00
IGST 12.00%			33689.00	0.00	0.00	4078.68	4078.68		0.00	4078.68	0.00	12.00	960.00	0.00	0.00
IGST 18.00%			2930.00	0.00	0.00	527.40	527.40		0.00	527.40	0.00	12.00	72.00	0.00	0.00
IGST 28.00%			0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	12.00	66.00	0.00	0.00
TOTAL			48669.00	0.00	0.00	5193.58	5193.58		0.00	5193.58	0.00	18.00	500.40	0.00	0.00

Stock/No. of Boxes Received 4
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 9818198980

OUR BANK DETAILS AS :-

Bank Name : UJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVM0002207

FOR ANIL PHARMA

Authorised Signatory

Grand Total

53863.00

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.

TOTAL	DIS AMT	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE
48666			511		