

Original for Buyer

GST INVOICE

BILL TO :

DDDC DISTRICT HOSPITAL SITAPUR
DIALYSIS CENTER, DISTRICT HOSPITAL
NEAR WATER TANKI LALBAGH, NAI BASTI State - 0
SITAPUR, UTTAR PRADESH-261001
PHONE : 6386425509

SHIPPED TO

DISTRICT HOSPITAL
DIALYSIS UNIT, DISTRICT HOSPITAL
NEAR WATER TANKI LAL BAGH, NAI BASTI,
SITAPUR, UTTAR PRADESH - 261001
NUMBER :- 6386425509

Invoice No	A001054	Bill No.	
Invoice Date	16-10-2023	L.R. Date	16-10-2023
P.O. No.	23842	Cases	3
P.O. Date	10-10-2023	Due Date	13-02-2024

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



L PHARMA
RAJAN BABU ROAD,
SH NAGAR, DELHI - 110033
: 011-41557131, 9212300328
: 20B-137393, 21B-137394
: 07AAPP6291A1ZR
: anilpharma1997@gmail.com

ISN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
15	EXAM GLOVES (M)		20		0.00			0.00	230.00	0.00	12.00	552.00	0.00	4600.00
35904	FITSULA OFF KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
18	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		35607023		6/28	0.00	195.00	0.00	12.00	70.20	0.00	585.00
18	HYPODERMIC STERILE SYRINGE 10M	1*50	8		34707023		6/28	0.00	175.00	0.00	12.00	168.00	0.00	1400.00
34	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		136011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
349013	INJ MEPDEX (DEXA)		100		MN231468		5/25	0.00	7.00	0.00	12.00	84.00	0.00	700.00
349059	INJ ONDION (EMSET)		100		DS-01		5/25	0.00	4.80	0.00	12.00	57.60	0.00	480.00
349039	INJ REVIL		100		W010		12/24	0.00	3.30	0.00	12.00	39.60	0.00	330.00
349087	POVINANZ 5% 2LTR (BETADINE		100		NP130402		6/25	0.00	390.00	0.00	12.00	93.60	0.00	780.00
3812	Add FREIGHT CHARGES		2					0.00	1590.00	0.00	18.00	286.20	0.00	1590.00

Check No. of Boxes Received : 3
Submit to Physic: Check
Employee Code: 349013
Date: 16/10/23
M. No: 6386425509

SS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL	DIS	IGST	Value	Amount
5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12.00%	1385.00	0.00	0.00	1608.20	1608.20	10	933	1892.40	1892.40
18.00%	1590.00	0.00	0.00	286.20	286.20			0.00	0.00
28.00%	0.00	0.00	0.00	0.00	0.00			0.00	-0.40
AL	14975.00	0.00	0.00	1892.40	1892.40			0.00	0.00
Total									14975.00
DIS AMT.									0.00
IGST PAYBLE									1892.40
PAYBLE									0.00
Round off									-0.40
CRDR NOTE									0.00
									0.00

FOR ANIL PHARMA

BANK DETAILS AS :-
Name : UJJVAN SMALL FINANCE BANK
Name : ADARSH NAGAR
No. : 22071200400000335
Ide : UJVN00022207

& Conditions

ince sold will not be taken back or exchanged.
: paid due date will attract 24% interest.
ites subject to Jurisdiction only.

Grand Total

16867.00

Authorised Signatory

Original for Buyer

SALES RETURN

BILL TO :

DDCC DISTRICT HOSPITAL, SITAPUR
 DIALYSIS CENTER, DISTRICT HOSPITAL
 NEAR WATER TANKI LALBAGH, NAI BASTI State - 0
 SITAPUR, UTTAR PRADESH-261001
 PHONE : 6386425509

SHIPPED TO

Name :-
 Address :-
 NUMBER :-

Invoice No	CN00152	Bill No.	
Invoice Date	26-10-2023	L.R. Date	26-10-2023
P.O. No.	23842	Cases	0
F.O. Date		Due Date	26-10-2023

Transport :-
 E-WAY BILL NO :-
 VEHICLE NO. 41:29
 STATION :- 09-UTTAR PRADESH



L PHARMA

RAJAN BABU ROAD,
 5H NAGAR, DELHI - 110033
 : 011-41557131, 9212300328
 : 20B-137393 \ 21B-137394
 : 07AAPPG6291A1ZR
 : anilpharma1997@gmail.com

ISN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
15	EXAM GLOVES		62					0.00	2.30	0.00	12.00	17.11	0.00	142.60

Stock No. of Boxes Received
 Subject to Physicist Check
 Name Employee Code
 Centre Name
 Date/Time
 Signature M.No. 6386425509

SS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	DIS AMT.
5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12.00%	142.60	0.00	0.00	17.11	17.11	17.11	17.11
18.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.29
AL	142.60	0.00	0.00	17.11	17.11	17.11	0.00
Hundred Sixty Only							0.00
BANK DETAILS AS :-							0.00
Name : UJJIVAN SMALL FINANCE BANK							17.11
Name : ADARSH NAGAR							0.00
No. : 22071200400000335							0.29
A/c No. : UJVN00002207							0.00
							0.00
TOTAL							142.60

FOR ANIL PHARMA	
Authorised Signatory	Grand Total
160.00	

& Conditions

Once sold will not be taken back or exchanged.
 : paid due date will attract 24% interest.
 : subject to Jurisdiction only.