



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	A001469	Bill No.	
Invoice Date	14-12-2023	L.R. Date	14-12-2023
P.O. No.	24473	Cases	0
P.O. Date	07-12-2023	Due Date	12-04-2024

Transport :- DELIVERY PRIVATE LIMITED
E-WAY BILL NO :-
VEHICLE NO :-
STATION :- 02-HIMACHAL PRADES

Extra Copy

BILL TO :
DDU HOSPITAL SHIMLA
DEEN DAYAL UPADHYAY HOSPITAL
DIALYSIS UNIT, OPP GARJONARA STAN
SHIMLA
PHONE : 9418291979

SHIPPED TO

Name :- DDU HOSPITAL
Address :- DIALYSIS UNIT, DEEN DAYAL UPADHYAY
HOSPITAL, NEAR OLD BUS STAND
SHIMLA, HIMACHAL PRADESH - 171001
NUMBER :- 9418291979

S.N	HSN	Product Name	Pack	QTY	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	4015	BLUE PUNCTURE 10LTR		5	✓				0.00	240.00	0.00	12.00	144.00	0.00	0.00	1200.00
2	4015	EXAM GLOVES (S)		4	✓	0.00			0.00	230.00	0.00	12.00	110.40	0.00	0.00	920.00
3	4015	EXAM GLOVES (M)		4	✓				0.00	230.00	0.00	12.00	135.00	0.00	0.00	1150.00
4	3005940	FITSULA ON-KIT		100	✓	0.00			0.00	8.00	0.00	12.00	96.00	0.00	0.00	800.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*130	2	✓	51810223		11/27	0.00	195.00	0.00	12.00	46.80	0.00	0.00	390.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10	✓	51010023		9/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
7	3004	INJ BIODCETAMOL (PYREMOL) 2ML I		50	✓	10G011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	0.00	255.00
8	3004	INJ CARNIXOL		25	✓	MF02180A		7/25	0.00	19.65	0.00	12.00	58.95	0.00	0.00	491.25
9	30040098	INJ ONDION (EMSET)		50	✓	MF02214A		8/25	0.00	4.80	0.00	12.00	28.80	0.00	0.00	240.00
10	3004	INJ PANTAPROZOLE 40MG		100	✓	MF02304R		8/25	0.00	14.30	0.00	12.00	171.60	0.00	0.00	1430.00
11	30040098	INJ TRANEXA 5ML (TEXACOT)		25	✓	MF02306G		3/25	0.00	33.50	0.00	5.00	41.88	0.00	0.00	837.50
12	9018	IV SET-ECO		300	✓	MF023007		4/25	0.00	5.50	0.00	12.00	234.00	0.00	0.00	1950.00
13	40151900	ROYAL GLOVES (RUBBER GLOVES)		10	✓	0.00			0.00	42.00	0.00	18.00	75.60	0.00	0.00	420.00
14	9018	SHARP CONTAINER PLASTIC 3LTR		5	✓	0.00			0.00	150.00	0.00	12.00	90.00	0.00	0.00	750.00
15	30049073	TAB BIOZOCIN(PARAZONAL XL) 5MG		50	✓	EP022279	3/23	10/24	0.00	27.50	0.00	12.00	165.00	0.00	0.00	1375.00
16	496812	ADD FREIGHT CHARGES							0.00	1695.00	0.00	18.00	305.10	0.00	0.00	1695.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	837.50	0.00	0.00	41.88	0.00	41.88
IGST 12.00%	12701.25	0.00	0.00	1524.15	0.00	1524.15
IGST 18.00%	2115.00	0.00	0.00	380.70	0.00	380.70
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	15653.75	0.00	0.00	1946.73	0.00	1946.73

Rs. Seventeen Thousand Six Hundred Only

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No : 2201120040000335
IFSC Code : UJVN0002201

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.

Stamp Recd of Boxes Received 2
Sub: Physical Check
No. of boxes 202734
Name DDU HOSPITAL SHIMLA
Date 18-12-23 4 PM
By M. No.

FOR ANIL PHARMA

Authorized Signatory

Grand Total 17600.00