



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No : 208-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

Invoice No	A001108	Bill No.	
Invoice Date	19-10-2023	L.R. Date	19-10-2023
P.O. No.	23897	Cases	4
P.O. Date	10-10-2023	Due Date	10-02-2024

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

BILL TO :
DCDC DISTRICT HOSPITAL FARRUKHABAD
DR MANOHAR LOHIA MALE DISTRICT
HOSPITAL FARRUKHABAD State : 09
UTTAR PRADESH-209625
PHONE : 8933040309

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DR. MANOHAR LOHIA MALE
DISTRICT HOSPITAL, FARRUKHABAD
UTTAR PRADESH - 209625
NUMBER :- 8933040309

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		5					0.00	240.00	0.00	12.00	144.00	0.00	1200.00													
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		000			0.00	1.50	0.00	5.00	37.50	0.00	750.00													
3	30059040	FITSULA OFF KIT		1000		000			0.00	8.00	0.00	12.00	960.00	0.00	8000.00													
4	30059040	FITSULA ON-KIT		1000		000			0.00	8.00	0.00	12.00	960.00	0.00	8000.00													
5	3005	GAUZE CLOTH		10		000			0.00	165.00	0.00	12.00	198.00	0.00	1850.00													
6	9018	HYPODERMIC STERILE SYRINGE 5ML		3		35607023		6/28	0.00	195.00	0.00	12.00	70.20	0.00	585.00													
7	9018	HYPODERMIC STERILE SYRINGE 10M		20		34707023		6/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00													
8	3004	INJ BIOCEFTAMOL (PYREMOL) 2ML 1		100		13G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00													
9	3004	INJ BUSCOGAST 1*50		50		MN23177C		7/25	0.00	9.90	0.00	12.00	59.40	0.00	495.00													
10	30049099	INJ ETOPHYLINE & THEOPHYLINE 1		1	1*50	RE-90		3/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00													
11	3004	INJ HYDROCOTISONE 100MG (EFFCO		75		MN23205A		8/25	0.00	23.50	0.00	5.00	88.13	0.00	1762.50													
12	30049069	INJ ONDION (EMSET)		50		OS-01		5/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00													
13	3004	INJ PANTAPROZOLE 40MG		100		MN23204B		8/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00													
14	30049035	INJ REVIL		100		W011		12/24	0.00	3.30	0.00	12.00	39.60	0.00	330.00													
15	9018	IV SET-ECCO		800		HCR23007		4/26	0.00	6.50	0.00	12.00	624.00	0.00	5200.00													
16	3005	MICROPORE 2"		36		2307088		6/26	0.00	46.60	0.00	12.00	201.31	0.00	1677.60													
17	3005	MICROPORE 3"		24		2310151		9/26	0.00	75.00	0.00	12.00	216.00	0.00	1800.00													
18	30049087	POVINANZ M/B POWDER		50		NO130079		3/26	0.00	15.00	0.00	12.00	90.00	0.00	750.00													
TOTAL													38110.10															
CLASS													TOTAL	SCHEME	DISCOUNT	IGST	TOTALIGST	Value	Value	Amount								
IGST 5.00%													2512.50	0.00	0.00	125.63	125.63	0.00	0.00	0.00								
IGST 12.00%													35597.60	0.00	0.00	4271.71	4271.71	0.00	0.00	0.00								
IGST 18.00%													0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
IGST 28%													0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
TOTAL													38110.10	0.00	0.00	4397.34	4397.34	0.00	0.00	0.00	DIS AMT.	0.00	IGST PAYBLE	4397.34	PAYBLE	0.00	CR/DR NOTE	0.00

Rs. Forty Seven Thousand Three Hundred Ninety Five Only

MSG: Rs. Forty Seven Thousand Three Hundred Ninety Five Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% Interest.

Signature of **Daliprakash PHARMA**
Authorized Signatory
Name: **Daliprakash PHARMA**
Address: **Delhi**



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4 Box