



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP66291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001950	Bill No.	
Invoice Date	07-03-2024	L.R. Date	07-03-2024
P.O. No.	25431	Cases	8
P.O. Date	05-03-2024	Due Date	05-07-2024
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 10-BIHAR			

Original for Buyer

BILL TO :
DCDC GLOBAL HOSPITAL BEGUSARA
GLOBAL HOSPITAL, SUSHIL NAGAR
NEAR SINGHAULI POKHAR THANANA-NH-31 State : 10
P.O+P.S BEGUSARA
PHONE. : 7980034274

SHIPPED TO
Name :- GLOBAL HOSPITAL
Address:- DIALYSIS UNIT, GLOBAL HOSPITAL,
SUSHIL NAGAR, NEAR SINGHAULI POKHAR
PO+PS- BEGUSARA, BIHAR - 851134
NUMBER :- 7992345237

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		2					0.00	240.00	0.00	12.00	57.60	0.00	0.00															
2	90183990	BT SET (NV)		100		HCRBT001		11/25	0.00	19.00	0.00	12.00	228.00	0.00	0.00															
3	4015	EXAM GLOVES (M)		80					0.00	230.00	0.00	12.00	2208.00	0.00	0.00															
4	30059040	FITSULA OFF KIT		1000		0.00			0.00	7.85	0.00	12.00	942.00	0.00	0.00															
5	30059040	FITSULA ON-KIT		1000		0.00			0.00	7.85	0.00	12.00	942.00	0.00	0.00															
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	4		51210023		11/27	0.00	195.00	0.00	12.00	93.60	0.00	0.00															
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	5		68012023		11/28	0.00	175.00	0.00	12.00	105.00	0.00	0.00															
8	3004	INJ HYDROCORTISONE 100MG (EFFCO		100		23GL16Z		11/25	0.00	23.50	0.00	5.00	117.50	0.00	0.00															
9	30049069	INJ ONDION (EMSET)		50		MN23291B		10/25	0.00	4.80	0.00	12.00	28.80	0.00	0.00															
10	30049039	INJ REVIL		200		W532		8/25	0.00	3.30	0.00	12.00	79.20	0.00	0.00															
11	3004	ISOPROPYL ALCOHOL (SPIRIT)		4		18		9/26	0.00	595.00	0.00	12.00	285.60	0.00	0.00															
12	9018	IV SET-ECO		600		HCR23027		12/26	0.00	6.50	0.00	12.00	468.00	0.00	0.00															
13	3005	MICROPORE 2"		24		2312223		11/26	0.00	46.60	0.00	12.00	134.21	0.00	0.00															
14	9018	NEEDLE CUTTER 3LTR		2		N0140108		12/26	0.00	2300.00	0.00	12.00	552.00	0.00	0.00															
15	30049087	POVINANZ M/B POWDER		40		G231040598		8/28	0.00	15.00	0.00	12.00	72.00	0.00	0.00															
16	90192090	POWER DROOL (T-PEICE WITH NEB		10					0.00	110.00	0.00	12.00	132.00	0.00	0.00															
17	9018	SHARP CONTAINER PLASTIC 3LTR		2					0.00	150.00	0.00	12.00	36.00	0.00	0.00															
18	998912	Add FREIGHT CHARGES		2					0.00	5280.00	0.00	18.00	950.40	0.00	0.00															
CLASS													TOTAL																	
													IGST 5.00%	2350.00	0.00															
													IGST 12.00%	53033.40	0.00															
													IGST 18.00%	5280.00	0.00															
													IGST 28 %	0.00	0.00															
TOTAL													60663.40	0.00								7431.91	0.00							
													TOTAL IGST	117.50	0.00							117.50	0.00							
													Total Items :-	18																
													Total Qty :-	3223																

Rs. Sixty Eight Thousand Ninety Five Only

FOR ANIL PHARMA

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OUR BANK DETAILS AS :-
Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code : D. Co/1008
Centre Name : Gurgaon/Insp/18/5
Date/Time : 12/03/24
Signature : M. No. 7992345237

Authorised Signatory

Grand Total

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.

Signature : M. No. 7992345237

Authorised Signatory

68095.00