



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	A000924	Bill No.	
Invoice Date	16-09-2023	L.R. Date	16-09-2023
P.O. No.	23611	Cases	4
P.O. Date	06-09-2023	Due Date	14-01-2024

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL N071367199134
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

Duplicate for Transporter

BILL TO :
DCDC DISTRICT HOSPITAL CHANDALI
DIALYSIS UNIT, PT. KAMLA PATI TRIPATHI
DIATRICK HOSPITAL, CHANDALI State : 09
UTTAR PRADESH-232104
PHONE : 7800556678

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, PT. KAMLA PATI TRIPATHI
DISTRICT COMBINED HOSPITAL
CHANDALI , UTTAR PRADESH - 232104
NUMBER :- 7800556678

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	6210	BUFFANT CAP		300		0.00			0.00	0.90	0.00	5.00	13.50	0.00	270.00
2	3005	DYNAPLAST		5		0.00			0.00	149.50	0.00	12.00	89.70	0.00	747.50
3	4015	EXAM GLOVES (M)		40					0.00	230.00	0.00	12.00	1104.00	0.00	9200.00
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	750.00
5	30059040	FITSULA OFF KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
6	30059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
7	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		35607023		6/28	0.00	195.00	0.00	12.00	70.20	0.00	585.00
8	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		23705023		4/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
9	30049099	INJ HOSTRANIL 25000 IU		100		HIHE23010A		5/25	0.00	130.00	0.00	12.00	1560.00	0.00	13000.00
10	3004	INJ HYDROCOTISONE 100MG (EFFCO		100		D0912308F		2/25	0.00	23.50	0.00	5.00	117.50	0.00	2350.00
11	30049088	INJ ZINOCAINE (LOX 2%)		10		NZLI-001		1/25	0.00	38.50	0.00	12.00	46.20	0.00	385.00
12	9018	IV SET-ECO		500		23060260C		5/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
13	3005	MICROPORE 2"		72		2307088		6/26	0.00	46.60	0.00	12.00	402.62	0.00	3355.20
14	3901	SHOE COVER		300		0.00			0.00	1.95	0.00	18.00	105.30	0.00	585.00
15	30049069	TAB BIOCETAMOL 500MG		20		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	22.80	0.00	190.00
16	996812	Add FREIGHT CHARGES							0.00	2685.00	0.00	18.00	483.30	0.00	2685.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	47102.70
IGST 5.00%	3370.00	0.00	0.00	168.50	0.00	168.50	
IGST 12.00%	40462.70	0.00	0.00	4855.52	0.00	4855.52	
IGST 18.00%	3270.00	0.00	0.00	588.60	0.00	588.60	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	47102.70	0.00	0.00	5612.62	0.00	5612.62	

Rs. Fifty Two Thousand Seven Hundred Fifteen Only

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

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.

Excess Received: 4
Subscribed Physical Check: OK
Name/Employee Code: Rajan Kant / DC02971
Centre Name: Chandali
Date/Time: 21/09/23
Signature: [Signature] M. No. 7800556678

FOR ANIL PHARMA
[Stamp]
Authorised Signatory

Grand Total
52715.00