



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

Duplicate for Transporter

BILL TO :
GGDC SAGAR HOSPITAL DHANBAD
SAGAR HOSPITAL, NEAR COURT,
DHANBAD, JHARKHAND State - 20
826001
PHONE : 9504172351

Invoice No	A000064	LR. No.	
Invoice Date	21-04-2023	LR. Date	21-04-2023
P.O. No.	22235-5	Cases	1
P.O. Date	06-04-2023	Dus Date	13-08-2023
Transport >			
E-WAY BILL NO >			
VEHICLE NO. >			
STATION >	20-JHARKHAND		

SHIPPED TO
Name > SAGAR HOSPITAL
ADDRESS > DIALYSIS UNIT SAGAR HOSPITAL
NEAR COURT, DHANBAD, JHARKHAND-826001
NUMBER > 9504172351

S.N	HGN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90189029	BLUE PUNCTURE 10LTR		3					0.00	240.00	0.00	12.00	86.40	0.00	720.00
2	90183900	BT SET (NV)		50		871022023	3/23	12/27	0.00	19.00	0.00	12.00	114.00	0.00	950.00
3	30058040	FITSULA OFF KIT		500		105			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
4	30059040	FITSULA ON-KIT		500		105			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		57822022	1/23	11/27	0.00	195.00	0.00	12.00	46.80	0.00	390.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		57822022	3/23	1/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
7	30049091	INJ ASTHALIN RESPULES		50		12225			0.00	5.30	0.00	12.00	31.80	0.00	265.00
8	3004	INJ CARNIXOL		20		112252248	3/23	1/25	0.00	24.50	0.00	12.00	58.80	0.00	490.00
9	9018	IV SET-ECO		500		112252248	3/23	3/27	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
10	3005	MICROPORE 2"		36		2252275	3/23	1/25	0.00	45.60	0.00	12.00	201.31	0.00	1677.60
11	9018	SHARP CONTAINER PLASTIC 3LTR		8		000			0.00	150.00	0.00	12.00	144.00	0.00	1200.00
12	3901	SHOE COVER		300		000			0.00	1.95	0.00	18.00	105.30	0.00	585.00
13	966812	Add FREIGHT CHARGES							0.00	1900.00	0.00	18.00	342.00	0.00	1900.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	18692.60	0.00	0.00	2243.11	0.00	2243.11
IGST 18.00%	2485.00	0.00	0.00	447.30	0.00	447.30
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	21177.60	0.00	0.00	2690.41	0.00	2690.41

Rs. Twenty Three Thousand Eight Hundred Sixty Eight Only

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN 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.

FOR ANIL PHARMA

Stock/No. of Boxes Received 03
Subject to Physical Check
Name/Employee Code 2000814
Centre Name Sagar Hospital
Date/Time 27-08-23
Signature [Signature] M. No. 9504172351



Grand Total

23865.60