



# 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

Extra Copy

**BILL TO :**  
DCDC SADAR HOSPITAL DHANBAD  
SADAR HOSPITAL , NEAR COURT,  
DHANBAD , JHARKHAND State : 20  
826001  
PHONE . : 9504172351

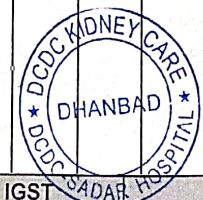
Invoice No	A000170	L.R. No.	
Invoice Date	12-05-2023	L.R. Date	12-05-2023
P.O. No.	22570-1	Cases	0
P.O. Date	05-05-2023	Due Date	09-09-2023

Transport :-  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 20-JHARKHAND

**SHIPPED TO**  
Name :- SADAR HOSPITAL  
ADDRESS :- DIALYSIS UNIT, SADAR HOSPITAL  
NEAR COURT, DHANBAD  
JHARKHAND-826001  
NUMBER :- 9504172351

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	30049087	GLYDINE SOL 5% 2LTR ( BETADINE		3		G23008	1/23	12/27	0.00	390.00	0.00	12.00	140.40	0.00	0.00	1170.00
2	9018	HYPODERMIC STERILE SYRINGE 10M		10		6302023	3/23	1/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
3	30043913	INJ MEPDEX ( DEXA )	1*50	50		FN-361		12/24	0.00	7.00	0.00	12.00	42.00	0.00	0.00	350.00
4	30049069	INJ ONDION ( EMSET )		50		ION.-10471		3/24	0.00	4.80	0.00	12.00	28.80	0.00	0.00	240.00
5	3004	INJ PANTAPROZOLE 40MG		50		D1012332F	12/22	2/25	0.00	14.30	0.00	12.00	85.80	0.00	0.00	715.00
6	3004	INJ REVIL 1*50 (R)		1		PH-68		11/24	0.00	165.00	0.00	12.00	19.80	0.00	0.00	165.00
7	9018	IV SET-ECO	1*50	1		23020055C		1/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
8	3005	MICROPORE 2"		500		2302279	3/23	1/26	0.00	46.60	0.00	12.00	201.31	0.00	0.00	1677.60
9	996812	Add FREIGHT CHARGES		36					0.00	740.00	0.00	18.00	133.20	0.00	0.00	740.00

Stock/No. of Boxes Received ... 02 .....  
Subject to Physical Check  
Name/Employee Code ..... 7200814 .....  
Centre Name ... Sadar Hospital, Dhanbad  
Date/Time ..... 21.05.2023 .....  
Signature ..... M. No. 9504172351



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%	9317.60	0.00	0.00	1118.11	0.00	1118.11
IGST 18.00%	740.00	0.00	0.00	133.20	0.00	133.20
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>10057.60</b>	<b>0.00</b>	<b>0.00</b>	<b>1251.31</b>	<b>0.00</b>	<b>1251.31</b>

<b>TOTAL</b>	<b>10057.60</b>
DIS AMT.	0.00
IGST PAYBLE	1251.31
PAYBLE	0.00
Round off	0.00
CR/DR NOTE	0.00

**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  
  
Authorised Signatory

Grand Total  
  
11309.00