



# 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	A000571	L.R. No.	
Invoice Date	25-07-2023	L.R. Date	25-07-2023
P.O. No.	23146	Cases	0
P.O. Date	05-07-2023	Due Date	22-11-2023

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

Duplicate for Transporter

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

**SHIPPED TO**  
Name :- DISTRICT HOSPITAL  
ADDRESS :- DIALYSIS UNIT, PT. KAMLAPATI TRIPATHI  
DISTRICT COMBINED HOSPITAL,  
CHANDAULI, 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		500		000			0.00	0.90	0.00	5.00	22.50	0.00	0.00	450.00
2	3005	DYNAPLAST		5		000			0.00	149.50	0.00	12.00	89.70	0.00	0.00	747.50
3	4015	EXAM GLOVES (M)		30					0.00	230.00	0.00	12.00	828.00	0.00	0.00	6900.00
4	30059040	FITSULA OFF KIT		500		000			0.00	8.00	0.00	12.00	480.00	0.00	0.00	4000.00
5	30059040	FITSULA ON-KIT		500		000			0.00	8.00	0.00	12.00	480.00	0.00	0.00	4000.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		26706023		5/28	0.00	195.00	0.00	12.00	70.20	0.00	0.00	585.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		23405023		4/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		Q22AM065		1/24	0.00	5.10	0.00	12.00	30.60	0.00	0.00	255.00
9	30049069	INJ ONDION ( EMSET )		50		Q23AM016		12/24	0.00	4.80	0.00	12.00	28.80	0.00	0.00	240.00
10	9018	IV SET-ECO		500		HGR23007		4/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
11	3005	MICROPORE 3"		48		2305044		4/26	0.00	75.00	0.00	12.00	432.00	0.00	0.00	3600.00
12	3924	POLY APPRON		200		000			0.00	8.00	0.00	18.00	288.00	0.00	0.00	1600.00
13	30049069	TAB BIOCETAMOL 500MG		20		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	22.80	0.00	0.00	190.00
14	996812	Add FREIGHT CHARGES							0.00	1345.00	0.00	18.00	242.10	0.00	0.00	1345.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	Amount
IGST 5.00%	450.00	0.00	0.00	22.50	0.00	22.50	0.00
IGST 12.00%	25517.50	0.00	0.00	3062.10	0.00	3062.10	0.00
IGST 18.00%	2945.00	0.00	0.00	530.10	0.00	530.10	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>28912.50</b>	<b>0.00</b>	<b>0.00</b>	<b>3614.70</b>	<b>0.00</b>	<b>3614.70</b>	<b>0.00</b>

Rs. Thirty Two Thousand Five Hundred Twenty Seven 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 6  
Subject Physical  
Name/Employee Code Ranjant/2371  
Centre Name Chandauli  
Date/Time 25/07/2023  
Signature [Signature] M. No. 7800556678



Grand Total  
**32527.00**