

31/5012

Duplicate for Transporter



**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	A001502	Bill No.	
Invoice Date	15-12-2023	L.R. Date	15-12-2023
P.O. No.	24530	Cases	0
P.O. Date	07-12-2023	Due Date	13-04-2024

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

**BILL TO :**  
DCDC AVADH HOSPITAL SINGAR NAGAR  
DIALYSIS UNIT , AVADH HOSPITAL  
AVADH CHAURAHA , SINGAR NAGAR State : 09  
ALAM BAGH, UTTAR PRADESH - 226005  
PHONE : 8299073411,8299073411

**SHIPPED TO**  
Name :- AVADH HOSPITAL  
Address:- DIALYSIS UNIT, AVADH HOSPITAL  
AVADH CHAURAHA, SINGAR NAGAR  
UTTAR PRADESH - 226005  
NUMBER :- 8299073411

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	90183990	BT SET ( NV )		100		HCRBT001		11/25	0.00	19.00	0.00	12.00	228.00	0.00	0.00	1900.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		600		0.00			0.00	1.50	0.00	5.00	45.00	0.00	0.00	900.00
3	30059040	FITSULA OFF KIT		400		0.00			0.00	8.00	0.00	12.00	384.00	0.00	0.00	3200.00
4	9018	HMD KIT KATH 16NO		100		33245N		7/28	0.00	8.00	0.00	12.00	96.00	0.00	0.00	800.00
5	9018	IV SET-ECO		700		HCR23016		6/26	0.00	6.50	0.00	12.00	546.00	0.00	0.00	4550.00
6	30051020	MEDIGRIP ADHESIVE TAPE SCMxSM		80		C 306331		5/26	0.00	75.00	0.00	12.00	720.00	0.00	0.00	6000.00
7	9018	RMS 10ML SYRINGE	1*50	2		G230620678		5/28	0.00	225.50	0.00	12.00	54.12	0.00	0.00	451.00
8	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	0.00	975.00
9	4015	SURGICARE GLOVES 7NO		800		0.00			0.00	16.00	0.00	12.00	1536.00	0.00	0.00	12800.00
10	996812	Add FREIGHT CHARGES							0.00	2485.00	0.00	18.00	447.30	0.00	0.00	2485.00

DCDC HOSPITAL CENTRE-AVADH HOSPITAL, UTTAR PRADESH  
**MATERIAL RECEIVED**  
DATE: 19/12/23  
TIME: 3:30 P.M. RECEIVED BY: [Signature]

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	34061.00
IGST 5.00%	900.00	0.00	0.00	45.00	0.00	45.00	
IGST 12.00%	29701.00	0.00	0.00	3564.12	0.00	3564.12	
IGST 18.00%	3460.00	0.00	0.00	622.80	0.00	622.80	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>34061.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4231.92</b>	<b>0.00</b>	<b>4231.92</b>	

Rs. Thirty Eight Thousand Two Hundred Ninety Three Only

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

**FOR ANIL PHARMA**

Authorized Signatory

**Grand Total:**  
38293.00

**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.