

Original for Buyer



# 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	A001806	Bill No.	
Invoice Date	08-02-2024	L.R. Date	08-02-2024
P.O. No.	25074	Cases	1
P.O. Date	06-02-2024	Due Date	07-06-2024

Transport :-  
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 :- 7299073411

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	63079090	FACE MASK 3 PLY EARLOOP BLUE		200		0.00			0.00	1.50	0.00	5.00	15.00	0.00	300.00
2	3005	G PLAST		15		2311BD0		10/28	0.00	68.00	0.00	12.00	122.40	0.00	1020.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	6		68012023		11/28	0.00	175.00	0.00	12.00	126.00	0.00	1050.00
4	3808	KLACII LIQUID HAND SANITIZER 5		2		HS062L			0.00	580.00	0.00	18.00	208.80	0.00	1160.00
5	30051020	MEDIGRIP ADHESIVE TAPE 5CMX5M		10		C3123123		11/26	0.00	75.00	0.00	12.00	90.00	0.00	750.00
6	3901	SHOE COVER		200		0.00			0.00	1.95	0.00	18.00	70.20	0.00	390.00
7	4015	SURGICARE GLOVES 7NO		250		0.00			0.00	16.00	0.00	12.00	480.00	0.00	4000.00
8	996812	Add FREIGHT CHARGES				0.00			0.00	1010.00	0.00	18.00	181.80	0.00	1010.00

DCDC HOSPITAL CENTRE-AVADH HOSPITAL, LUCKNOW  
**MATERIAL RECEIVED**  
DATE: 12/12/24  
TIME: 6:00 PM RECEIVED BY: *Rohit Singh*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	9680.00
IGST 5.00%	300.00	0.00	0.00	15.00	0.00	15.00	DIS AMT. 0.00
IGST 12.00%	6820.00	0.00	0.00	818.40	0.00	818.40	IGST PAYBLE 1294.20
IGST 18.00%	2560.00	0.00	0.00	460.80	0.00	460.80	PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Round off -0.20
<b>TOTAL</b>	<b>9680.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1294.20</b>	<b>0.00</b>	<b>1294.20</b>	CR/DR NOTE 0.00

Rs. Ten Thousand Nine Hundred Seventy Four 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

Authorised Signatory

Grand Total

10974.00