

Duplicate for Transporter

# GST INVOICE

BILL TO :

DCDC DISTRICT HOSPITAL SULTAN PUR  
 DISTRICT HOSPITAL SULTANPUR  
 FAIZABAD-SULTAN PUR ROAD, State : 09  
 MAJAR GANJ, SULTAN PUR  
 PHONE : 8574571722

Invoice No : A000630  
 Invoice Date : 09-08-2023  
 P.O. No. : 23341  
 P.O. Date : 08-08-2023  
 Transport :-  
 E-WAY BILL NO :-  
 VEHICLE NO. :-  
 STATION :- 09-UTTAR PRADESH

## ANIL PHARMA

MAJAN BABU ROAD,  
 H NAGAR, DELHI - 110033  
 : 011-41557131, 9212300328  
 : 20B-137393 \ 21B-137394  
 07AAAPPG6291A1ZR  
 anilpharma1997@gmail.com

SHIPPED TO

DISTRICT HOSPITAL  
 DIALYSIS UNIT, DISTRICT HOSPITAL  
 FAIZABAD-SULTANPUR ROAD, MOJAR GANJ  
 SULTANPUR, UTTAR PRADESH - 228001  
 NUMBER :- 8574571722

Sl No	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
0099	INJ HOSTRANIL 25000 IU		100		HIHE23010A		5/25	0.00	130.00	0.00	12.00	1560.00	0.00	13000.00
TOTAL												13000.00		
DISCOUNT												0.00		
IGST												1560.00		
SCHEME												0.00		
TOTAL												13000.00		
TOTAL IGST												1560.00		
TOTAL												13000.00		
DIS AMT.												0.00		
IGST PAYABLE												1560.00		
PAYABLE												0.00		
Round off												0.00		
CR/DR NOTE												0.00		
TOTAL												13000.00		

**FOR ANIL PHARMA**

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. ....  
 Authorised Signatory

**FOR ANIL PHARMA**

Authorised Signatory

Grand Total 14560.00

en Thousand Five Hundred Sixty Only

**ANK DETAILS AS :-**

Bank : UJJIVAN SMALL FINANCE BANK  
 Branch : ADARSH NAGAR  
 A/c No. : 2207120040000335  
 IFSC : UJVN0002207

**Conditions**

Goods sold will not be taken back or exchanged.  
 If due date will attract 24% interest.  
 Goods subject to Jurisdiction only.