



# 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

Duplicate for Transporter

6 Box  
7/11/24

Invoice No	A001676	Bill No.	
Invoice Date	12-01-2024	L.R. Date	12-01-2024
P.O. No.	24822	Cases	6
P.O. Date	05-01-2024	Due Date	11-05-2024

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	6210	BUFFANT CAP ✓		700		0.00			0.00	0.90	0.00	5.00	31.50	0.00	0.00
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
3	3005	G PLAST		20		2311BD0		10/28	0.00	68.00	0.00	12.00	163.20	0.00	0.00
4	3808	KLACII LIQUID HAND SANITIZER 5		2		HS062L			0.00	580.00	0.00	18.00	208.80	0.00	0.00
5	3005	MICROPORE 3"		52		2312223		11/26	0.00	75.00	0.00	12.00	468.00	0.00	0.00
6	30049087	POVINANZ 5% 2LTR ( BETADINE		2		N0130739		9/25	0.00	390.00	0.00	12.00	93.60	0.00	0.00
7	30049087	POVINANZ M/B POWDER		15		N0130500		7/26	0.00	15.00	0.00	12.00	27.00	0.00	0.00
8	3901	SHOE COVER		300		0.00			0.00	1.95	0.00	18.00	105.30	0.00	0.00
9	9018	SUPERLIFE 10ML		15		181023		9/28	0.00	175.00	0.00	12.00	315.00	0.00	0.00
10	4015	SURGICARE GLOVES 7NO		700		0.00			0.00	16.00	0.00	12.00	1344.00	0.00	0.00
11	996812	Add FREIGHT CHARGES							0.00	2265.00	0.00	18.00	407.70	0.00	0.00

DCDCCHSPL CENTRE-AVADH HOSPITAL LUCKNOW  
**MATERIAL RECEIVED**  
DATE: 16/01/2024  
TIME: 2:45 PM RECEIVED BY: *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		TOTAL
IGST 5.00%	1530.00	0.00	0.00	76.50	0.00	76.50	25630.00
IGST 12.00%	20090.00	0.00	0.00	2410.80	0.00	2410.80	25630.00
IGST 18.00%	4010.00	0.00	0.00	721.80	0.00	721.80	25630.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	25630.00
<b>TOTAL</b>	<b>25630.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3209.10</b>	<b>0.00</b>	<b>3209.10</b>	<b>25630.00</b>

Rs. Twenty Eight Thousand Eight Hundred Thirty Nine 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**

Authorized Signatory

Grand Total

28839.00