



# 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

Invoice No	A001463	Bill No.	
Invoice Date	13-12-2023	L.R. Date	13-12-2023
P.O. No.	24528	Cases	7
P.O. Date	07-12-2023	Duo Date	11-04-2024

Transport :- DELHIVERY PRIVATE LIMITED  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 24-GUJARAT

**BILL TO :**  
DCCC ESIC AHMEDABAD  
ESIC MODEL HOSPITAL  
CHANDRA SHEKHAR AZAD ROAD, State : 24  
BAPU NAGAR, AHMEDABAD  
PHONE : 6352516728

**SHIPPED TO**  
Name :- ESIC HOSPITAL  
Address:- DIALYSIS UNIT, ESIC MODEL HOSPITAL  
CHANDRA SHEKHAR AZAD ROAD, BAPU NAGAR  
AHMEDABAD, GUJRAT - 380024  
NUMBER :- 6352516728

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (M)		40					0.00	230.00	0.00	12.00	1104.00	0.00	9200.00
2	30059040	FITSULA OFF KIT		400		000			0.00	8.00	0.00	12.00	384.00	0.00	3200.00
3	30059040	FITSULA ON-KIT		400		000			0.00	8.00	0.00	12.00	384.00	0.00	3200.00
4	9018	IV SET-ECO		300		11C1423007		4/26	0.00	6.50	0.00	12.00	234.00	0.00	1950.00
5	3808	KLACII LIQUID HAND SANITIZER 5		8		HS054L			0.00	580.00	0.00	18.00	835.20	0.00	4640.00
6	3005	MICROPORE 3"		40		2310151		9/26	0.00	75.00	0.00	12.00	360.00	0.00	3000.00
7	9018	RMS 10ML SYRINGE	1*50	8		G230320713		2/28	0.00	225.50	0.00	12.00	216.48	0.00	1804.00
8	9018	RMS SYRING 5ML		2		G221020677	12/22	9/27	0.00	255.00	0.00	12.00	61.20	0.00	510.00
9	996812	Add FREIGHT CHARGES							0.00	2465.00	0.00	18.00	443.70	0.00	2465.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	22864.00	0.00	0.00	2743.68	0.00	2743.68
IGST 18.00%	7105.00	0.00	0.00	1278.90	0.00	1278.90
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>29969.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4022.58</b>	<b>0.00</b>	<b>4022.58</b>

Total Items :-	9	TOTAL	29969.00
Total Qty :-	1198	DIS AMT.	0.00
		IGST PAYBLE	4022.58
		PAYBLE	0.00
		Round off	0.42
		CR/DR NOTE	0.00
			0.00

Rs. Thirty Three Thousand Nine Hundred Ninety Two Only

### OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN0002207

Stock/No. of Boxes Received ..... 07 Box  
Subject to Physical Check  
Name/Employee Code ..... Sunil D. D. 2004  
Centre Name ..... ESIC AHMEDABAD  
Date/Time ..... 14/12/23 ..... 1:40 PM  
Signature ..... M. No.....

### FOR ANIL PHARMA

Authorised Signatory

Grand Total

33992.00

### 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.