

Duplicate for Transporter

**GST INVOICE**

BILL TO :

DCDC DISTRICT HOSPITAL SANT KABIR NAGAR  
DISTRICT HOSPITAL MEHDawal ROAD,  
KALILABAD, UTTAR PRADESH-272175 State : 09

PHONE : 8447444344

Invoice No	A001732	Bill No.	
Invoice Date	19-01-2024	L.R. Date	19-01-2024
P.O. No.	24812	Cases	1
P.O. Date	05-01-2024	Due Date	18-05-2024

Transport :- DELHIVERY PRIVATE LIMITED

E-WAY BILL NO :-

VEHICLE NO. :-

STATION :- 09-UJTAR PRADESH

SHIPPED TO

DISTRICT HOSPITAL  
DIALYSIS UNIT, DISTRICT HOSPITAL  
MEHDawal ROAD, KHALILABAD  
SANT KABIR NAGAR, UTTAR PRADESH-272175  
NUMBER :- 9554310933

**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 : anipharma1997@gmail.com

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30059040	FITSULA OFF KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	3925.00
2	30059040	FITSULA ON-KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	3925.00
3	996812	Add FREIGHT CHARGES							0.00	1325.00	0.00	18.00	238.50	0.00	1325.00

Stock/No. of Boxes Received 1 Box  
Subject to Physical Check  
Name/Employee Code DS0437  
Centre Name S.K.N.  
Date/Time 26/01/24 - 2:45  
Signature [Signature] M. No. 9554310933

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%	7850.00	0.00	0.00	942.00	942.00	1180.50
IGST 18.00%	1325.00	0.00	0.00	238.50	238.50	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.50
<b>TOTAL</b>	<b>9175.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1180.50</b>	<b>1180.50</b>	<b>0.00</b>

TOTAL	Dis AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE	TOTAL
<b>9175.00</b>	0.00	1180.50	0.00	0.50	<b>0.00</b>	<b>0.00</b>

Rs. Ten Thousand Three Hundred Fifty Six Only

**OUR BANK DETAILS AS :-**

Bank Name : UJIVAN 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

*[Signature]*  
Authorised Signatory

Grand Total  
10356.00